FY	2015
CYCLE	2
PROGRAM	Prevention
AWARD MECHANISM	Competitive Continuation/Expansion (CCE)
APPLICATION ID	PP150053
APPLICATION TITLE	BSPAN3: Breast Screening and Patient Navigation for Rural and Underserved Women across North Texas
APPLICANT NAME	Lee, Simon Craddock
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	Prevention Panel 2

RFA published in Texas Register CPRIT Application Receipt System (CARS) opened	10/31/14	03/27/15
CPRIT Application Receipt System (CARS) opened		03/27/13
	09/25/14	03/27/15
CPRIT Application Receipt System (CARS) closed	12/04/14	03/27/15
Date application submitted	12/01/14	03/27/15
Method of submission	CARS	03/27/15
Within receipt period	YES	03/27/15
Appeal to submit application after CARS closed	N/A	03/27/15
Appeal for late application submission accepted	N/A	03/27/15
Administrative review notification	N/A	03/27/15
Donation(s) made to CPRIT/foundation	NO	03/27/15
Assigned to primary reviewers	01/08/15	03/27/15
Applicant notified of review panel assignment	01/26/15	03/27/15
Primary Reviewer 1 COI signed	12/29/14	03/27/15
Primary (Advocate) Reviewer 2 COI signed	12/23/14	03/27/15
Primary Reviewer 3 COI signed	12/28/14	03/27/15
Primary Reviewer 4 COI signed	12/26/14	03/27/15
Primary Reviewer 1 critique submitted	02/09/15	03/27/15
Primary (Advocate) Reviewer 2 critique submitted	02/08/15	03/27/15
Primary Reviewer 3 critique submitted	02/03/15	03/27/15
Primary Reviewer 4 critique submitted	02/09/15	03/27/15
COI indicated by non-primary reviewer	NONE	03/27/15
COI recused from participation	N/A	03/27/15
	YES	03/27/15
Peer Review Meeting	02/24/15-02/25/15	03/27/15
Post review statements signed	03/02/15	03/27/15
Third Party Observer Report	02/25/15	03/27/15
Score report delivered to CPO	03/03/15	03/27/15
Recommended for PRC Review	YES	03/27/15
COI indicated by PRC member	NONE	04/23/15
	N/A	04/23/15
	04/17/15	04/23/15
		04/26/15
	YES	04/23/15
-	04/21/15	04/23/15
COI indicated by PIC member	NONE	05/05/15
COI recused from participation		05/05/15
		05/05/15
		05/05/15
5		05/20/15
		05/20/15
COI recused from participation	YES	05/20/15
· · ·		05/20/15
		05/20/15
		05/20/15
		05/20/15
· · ·		05/20/15
	Appeal to submit application after CARS closedAppeal for late application submission acceptedAdministrative review notificationDonation(s) made to CPRIT/foundationAssigned to primary reviewersApplicant notified of review panel assignmentPrimary Reviewer 1 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 3 COI signedPrimary Reviewer 4 COI signedPrimary Reviewer 1 critique submittedPrimary Reviewer 2 critique submittedPrimary Reviewer 3 critique submittedPrimary Reviewer 3 critique submittedPrimary Reviewer 4 critique submittedCOI indicated by non-primary reviewerCOI recused from participationDiscussed at Peer Review MeetingPeer Review MeetingPost review statements signedThird Party Observer ReportScore report delivered to CPORecommended for PRC ReviewCOI indicated by PRC memberCOI recused from participationPRC MeetingThird Party Observer ReportRecommended for grant awardPRC Chair Notification to PIC and OCCOI indicated by PIC memberCOI recused from participationPIC review meetingRecommended for grant awardCEO Notification to Oversight CommitteeCOI indicated by PIC memberCOI recused from participationPIC review meetingRecommended for grant awardCEO Notification to Oversight CommitteeCOI indicated by Oversight Committee member	Appeal to submit application after CARS closedN/AAppeal for late application submission acceptedN/AAdministrative review notificationN/ADonation(s) made to CPRIT/foundationNOAssigned to primary reviewers01/08/15Applicant notified of review panel assignment01/26/15Primary Reviewer 1 COI signed12/29/14Primary Reviewer 3 COI signed12/28/14Primary Reviewer 3 COI signed12/28/14Primary Reviewer 4 COI signed02/09/15Primary Reviewer 3 Col signed02/09/15Primary Reviewer 3 critique submitted02/08/15Primary Reviewer 4 col signed02/09/15Primary Reviewer 3 critique submitted02/09/15COI indicated by non-primary reviewerNONECOI recused from participationN/ADiscussed at Peer Review MeetingYESPeer Review Meeting02/24/15-02/25/15Score report delivered to CPO03/03/15Recommended for PRC ReviewYESCOI indicated by PRC memberNONECOI indicated by PRC memberNONECOI indicated by PRC member04/17/15Third Party Observer Report02/22/15Recommended for grant awardYESCOI indicated by PIC memberNONECOI indicated by PIC memberNONECOI indicated by PIC member05/05/15Recommended for grant awardYESCOI indicated by PIC member05/05/15Recommended for grant awardYESCOI indicated by Versight Committee05/06/15

FY	2015
CYCLE	2
PROGRAM	Prevention
AWARD MECHANISM	Evidence-Based Cancer Prevention Services-Colorectal Cancer Prevention Coalition (EBP-CRC)
APPLICATION ID	PP150054
APPLICATION TITLE	Alliance for Colorectal Cancer Testing (ACT) in Southeast
APPLICATION TITLE	Texas
APPLICANT NAME	Foxhall, Lewis
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	Prevention Panel 2

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	10/31/14	03/27/15
	CPRIT Application Receipt System (CARS) opened	09/25/14	03/27/15
	CPRIT Application Receipt System (CARS) closed	12/04/14	03/27/15
1. Pre-Receipt	Date application submitted	12/04/14	03/27/15
1. Tre-Neccipt	Method of submission	CARS	03/27/15
	Within receipt period	YES	03/27/15
	Appeal to submit application after CARS closed	N/A	03/27/15
	Appeal for late application submission accepted	N/A	03/27/15
	Administrative review notification	N/A	03/27/15
	Donation(s) made to CPRIT/foundation	NO	03/27/15
	Assigned to primary reviewers	01/08/15	03/27/15
2. Receipt, Referral,	Applicant notified of review panel assignment	01/26/15	03/27/15
and Assignment	Primary Reviewer 1 COI signed	01/03/15	03/27/15
	Primary (Advocate) Reviewer 2 COI signed	01/05/15	03/27/15
	Primary Reviewer 3 COI signed	01/04/15	03/27/15
	Primary Reviewer 4 COI signed	01/05/15	03/27/15
	Primary Reviewer 1 critique submitted	02/09/15	03/27/15
	Primary (Advocate) Reviewer 2 critique submitted	02/06/15	03/27/15
	Primary Reviewer 3 critique submitted	02/09/15	03/27/15
	Primary Reviewer 4 critique submitted	02/08/15	03/27/15
	COI indicated by non-primary reviewer	Brownson, Ross	03/27/15
	COI recused from participation	YES	03/27/15
3. Peer Review	COI indicated by non-primary reviewer	Mahoney, Martin	03/27/15
Meeting	COI recused from participation	YES	03/27/15
	Discussed at Peer Review Meeting	YES	03/27/15
	Peer Review Meeting	02/24/15-02/25/15	03/27/15
	Post review statements signed	03/02/15	03/27/15
	Third Party Observer Report	02/25/15	03/27/15
	Score report delivered to CPO	03/03/15	03/27/15
	Recommended for PRC Review	YES	03/27/15
	COI indicated by PRC member	Brownson, Ross	04/23/15
	COI recused from participation	YES	04/23/15
4. Final PRC	PRC Meeting	04/17/15	04/23/15
Recommendation	Third Party Observer Report	04/22/15	04/26/15
	Recommended for grant award	YES	04/23/15
	PRC Chair Notification to PIC and OC	04/21/15	04/23/15
	COI indicated by PIC member	K. Cole	05/05/15
	COI recused from participation	YES and M. Kripke*	05/05/15
5. PIC Review	PIC review meeting	05/05/15	05/05/15
	Recommended for grant award	YES	05/05/15
	CEO Notification to Oversight Committee	05/06/15	05/20/15
6. Oversight Committee Approval	COI indicated by Oversight Committee member	A. Mitchell	05/20/15
	COI recused from participation	YES	05/20/15
	Donation(s) made to CPRIT/foundation	NO	05/20/15
	Presented to CPRIT Oversight Committee	05/20/15	05/20/15
	Award approved by Oversight Committee	YES	05/20/15
	Authority to advance funds requested	NO	05/20/15
	Advance authority approved by Oversight Committee	NO	
	Advance autionity approved by Oversignt Committee	NO	05/20/15

\* Dr. Kripke did not vote pursuant to a conflict of interest waiver on file for FY2015 regarding MD Anderson.

FY	2015
CYCLE	2
PROGRAM	Prevention
AWARD MECHANISM	Evidence-Based Cancer Prevention Services-Colorectal Cancer Prevention Coalition (EBP-CRC)
APPLICATION ID	PP150061
APPLICATION TITLE	The C-SPAN Coalition: Colorectal Screening and Patient
	Navigation
APPLICANT NAME	Argenbright, Keith
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	Prevention Panel 1

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	10/31/14	03/26/15
	CPRIT Application Receipt System (CARS) opened	09/25/14	03/26/15
	CPRIT Application Receipt System (CARS) closed	12/04/14	03/26/15
1 Dro Bosoint	Date application submitted	12/03/14	03/26/15
1. Pre-Receipt	Method of submission	CARS	03/26/15
	Within receipt period	YES	03/26/15
	Appeal to submit application after CARS closed	N/A	03/26/15
	Appeal for late application submission accepted	N/A	03/26/15
	Administrative review notification	N/A	03/26/15
	Donation(s) made to CPRIT/foundation	NO	03/26/15
	Assigned to primary reviewers	01/08/15	03/26/15
2. Receipt, Referral,	Applicant notified of review panel assignment	01/26/15	03/26/15
and Assignment	Primary Reviewer 1 COI signed	12/23/14	03/26/15
	Primary (Advocate) Reviewer 2 COI signed	12/23/14	03/26/15
	Primary Reviewer 3 COI signed	01/23/15	03/26/15
	Primary Reviewer 4 COI signed	01/04/15	03/26/15
	Primary Reviewer 1 critique submitted	02/10/15	03/26/15
	Primary (Advocate) Reviewer 2 critique submitted	02/01/15	03/26/15
	Primary Reviewer 3 critique submitted	02/10/15	03/26/15
	Primary Reviewer 4 critique submitted	01/30/15	03/26/15
	COI indicated by non-primary reviewer	NONE	03/26/15
3. Peer Review	COI recused from participation	N/A	03/26/15
Meeting	Discussed at Peer Review Meeting	YES	03/26/15
-	Peer Review Meeting	02/23/15-02/24/15	03/26/15
	Post review statements signed	03/03/15	03/26/15
	Third Party Observer Report	02/25/15	03/26/15
	Score report delivered to CPO	03/03/15	03/26/15
	Recommended for PRC Review	YES	03/26/15
	COI indicated by PRC member	NONE	04/23/15
	COI recused from participation	N/A	04/23/15
4. Final PRC	PRC Meeting	04/17/15	04/23/15
Recommendation	Third Party Observer Report	04/22/15	04/26/15
	Recommended for grant award	YES	04/23/15
	PRC Chair Notification to PIC and OC	04/21/15	04/23/15
	COI indicated by PIC member	NONE	05/05/15
	COI recused from participation	N/A	05/05/15
5. PIC Review	PIC review meeting	05/05/15	05/05/15
	Recommended for grant award	YES	05/05/15
	CEO Notification to Oversight Committee	05/06/15	05/20/15
	COI indicated by Oversight Committee member	A. Mitchell	05/20/15
	COI recused from participation	YES	05/20/15
6. Oversight	Donation(s) made to CPRIT/foundation	NO	05/20/15
Committee Approval	Presented to CPRIT Oversight Committee	05/20/15	05/20/15
	Award approved by Oversight Committee	YES	05/20/15
	Authority to advance funds requested	NO	05/20/15
	Advance authority approved by Oversight Committee	NO	05/20/15
	Advance autionity approved by Oversight Committee		03/20/13

FY	2015
CYCLE	2
PROGRAM	Prevention
AWARD MECHANISM	Competitive Continuation/Expansion (CCE)
APPLICATION ID	PP150064
APPLICATION TITLE	University Health System Evidence-Based Colorectal Cancer Prevention Screening Program
APPLICANT NAME	Villarreal, Roberto
ORGANIZATION	University Health System
PANEL NAME	Prevention Panel 1

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	10/31/14	03/26/15
	CPRIT Application Receipt System (CARS) opened	09/25/14	03/26/15
	CPRIT Application Receipt System (CARS) closed	12/04/14	03/26/15
1 Dro Rosoint	Date application submitted	12/04/14	03/26/15
1. Pre-Receipt	Method of submission	CARS	03/26/15
	Within receipt period	YES	03/26/15
	Appeal to submit application after CARS closed	N/A	03/26/15
	Appeal for late application submission accepted	N/A	03/26/15
	Administrative review notification	N/A	03/26/15
	Donation(s) made to CPRIT/foundation	NO	03/26/15
	Assigned to primary reviewers	01/08/15	03/26/15
2. Receipt, Referral,	Applicant notified of review panel assignment	01/26/15	03/26/15
and Assignment	Primary Reviewer 1 COI signed	12/23/14	03/26/15
	Primary (Advocate) Reviewer 2 COI signed	12/23/14	03/26/15
	Primary Reviewer 3 COI signed	01/23/15	03/26/15
	Primary Reviewer 4 COI signed	12/30/14	03/26/15
	Primary Reviewer 1 critique submitted	02/10/15	03/26/15
	Primary (Advocate) Reviewer 2 critique submitted	01/22/15	03/26/15
	Primary Reviewer 3 critique submitted	02/10/15	03/26/15
	Primary Reviewer 4 critique submitted	02/07/15	03/26/15
	COI indicated by non-primary reviewer	NONE	03/26/15
3. Peer Review	COI recused from participation	N/A	03/26/15
Meeting	Discussed at Peer Review Meeting	YES	03/26/15
	Peer Review Meeting	02/23/15-02/24/15	03/26/15
	Post review statements signed	03/03/15	03/26/15
	Third Party Observer Report	02/25/15	03/26/15
	Score report delivered to CPO	03/03/15	03/26/15
	Recommended for PRC Review	YES	03/26/15
	COI indicated by PRC member	NONE	04/23/15
	COI recused from participation	N/A	04/23/15
4. Final PRC	PRC Meeting	04/17/15	04/23/15
Recommendation	Third Party Observer Report	04/22/15	04/26/15
	Recommended for grant award	YES	04/23/15
	PRC Chair Notification to PIC and OC	04/21/15	04/23/15
	COI indicated by PIC member	NONE	05/05/15
5. PIC Review	COI recused from participation	N/A	05/05/15
5. PIC Review	PIC review meeting	05/05/15	05/05/15
	Recommended for grant award	YES	05/05/15
	CEO Notification to Oversight Committee	05/06/15	05/20/15
	COI indicated by Oversight Committee member	A. Mitchell	05/20/15
	COI recused from participation	YES	05/20/15
6. Oversight	Donation(s) made to CPRIT/foundation	NO	05/20/15
Committee Approval	Presented to CPRIT Oversight Committee	05/20/15	05/20/15
	Award approved by Oversight Committee	YES	05/20/15
	Authority to advance funds requested	NO	05/20/15
	Advance authority approved by Oversight Committee	NO	05/20/15

FY	2015
CYCLE	2
PROGRAM	Prevention
AWARD MECHANISM	Evidence-Based Cancer Prevention Services (EBP)
APPLICATION ID	PP150071
APPLICATION TITLE	FluFIT on the Frontera: Increasing Colorectal Cancer Screening on the Texas-Mexico Border
APPLICANT NAME	Larson, Adrian
ORGANIZATION	Val Verde Regional Medical Center
PANEL NAME	Prevention Panel 2

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	10/31/14	03/27/15
	CPRIT Application Receipt System (CARS) opened	09/25/14	03/27/15
	CPRIT Application Receipt System (CARS) closed	12/04/14	03/27/15
1. Pre-Receipt	Date application submitted	12/04/14	03/27/15
	Method of submission	CARS	03/27/15
	Within receipt period	YES	03/27/15
	Appeal to submit application after CARS closed	N/A	03/27/15
	Appeal for late application submission accepted	N/A	03/27/15
	Administrative review notification	N/A	03/27/15
	Donation(s) made to CPRIT/foundation	NO	03/27/15
	Assigned to primary reviewers	01/08/15	03/27/15
2. Receipt, Referral,	Applicant notified of review panel assignment	01/26/15	03/27/15
and Assignment	Primary Reviewer 1 COI signed	01/04/15	03/27/15
	Primary (Advocate) Reviewer 2 COI signed	01/05/15	03/27/15
	Primary Reviewer 3 COI signed	01/05/15	03/27/15
	Primary Reviewer 4 COI signed	01/03/15	03/27/15
-	Primary Reviewer 1 critique submitted	02/09/15	03/27/15
	Primary (Advocate) Reviewer 2 critique submitted	02/08/15	03/27/15
	Primary Reviewer 3 critique submitted	02/08/15	03/27/15
	Primary Reviewer 4 critique submitted	02/09/15	03/27/15
	COI indicated by non-primary reviewer	NONE	03/27/15
3. Peer Review	COI recused from participation	N/A	03/27/15
Meeting	Discussed at Peer Review Meeting	YES	03/27/15
-	Peer Review Meeting	02/24/15-02/25/15	03/27/15
	Post review statements signed	03/02/15	03/27/15
	Third Party Observer Report	02/25/15	03/27/15
	Score report delivered to CPO	03/03/15	03/27/15
	Recommended for PRC Review	YES	03/27/15
	COI indicated by PRC member	NONE	04/23/15
	COI recused from participation	N/A	04/23/15
4. Final PRC	PRC Meeting	04/17/15	04/23/15
Recommendation	Third Party Observer Report	04/22/15	04/26/15
	Recommended for grant award	YES	04/23/15
	PRC Chair Notification to PIC and OC	04/21/15	04/23/15
	COI indicated by PIC member	NONE	05/05/15
	COI recused from participation	M. Kripke*	05/05/15
5. PIC Review	PIC review meeting	05/05/15	05/05/15
	Recommended for grant award	YES	05/05/15
	CEO Notification to Oversight Committee	05/06/15	05/20/15
	COI indicated by Oversight Committee member	A. Mitchell	05/20/15
	COI recused from participation	YES	05/20/15
C. Oversight	Donation(s) made to CPRIT/foundation	NO	05/20/15
6. Oversight Committee Approval	Presented to CPRIT Oversight Committee		05/20/15
Committee Approval	Award approved by Oversight Committee	05/20/15 YES	
	Award approved by Oversight Committee Authority to advance funds requested		05/20/15
	, , , , , , , , , , , , , , , , , , , ,	NO	05/20/15
	Advance authority approved by Oversight Committee	NO	05/20/15

\* Dr. Kripke did not vote pursuant to a conflict of interest waiver on file for FY2015 regarding MD Anderson.

FY	2015
CYCLE	2
PROGRAM	Prevention
AWARD MECHANISM	Evidence-Based Cancer Prevention Services (EBP)
APPLICATION ID	PP150077
	Media-Rich Mobile Dissemination of a Dysphagia
APPLICATION TITLE	Prevention Program for Head and Neck Cancer Patients
	during Radiation
APPLICANT NAME	Shinn, Eileen
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	Prevention Panel 1

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	10/31/14	03/26/15
	CPRIT Application Receipt System (CARS) opened	09/25/14	03/26/15
	CPRIT Application Receipt System (CARS) closed	12/04/14	03/26/15
1. Pre-Receipt	Date application submitted	12/04/14	03/26/15
	Method of submission	CARS	03/26/15
	Within receipt period	YES	03/26/15
	Appeal to submit application after CARS closed	N/A	03/26/15
	Appeal for late application submission accepted	N/A	03/26/15
	Administrative review notification	N/A	03/26/15
	Donation(s) made to CPRIT/foundation	NO	03/26/15
	Assigned to primary reviewers	01/08/15	03/26/15
2. Receipt, Referral,	Applicant notified of review panel assignment	01/26/15	03/26/15
and Assignment	Primary Reviewer 1 COI signed	12/30/14	03/26/15
	Primary (Advocate) Reviewer 2 COI signed	12/29/14	03/26/15
	Primary Reviewer 3 COI signed	01/04/15	03/26/15
	Primary Reviewer 4 COI signed	12/23/14	03/26/15
	Primary Reviewer 1 critique submitted	02/09/15	03/26/15
	Primary (Advocate) Reviewer 2 critique submitted	02/16/15	03/26/15
	Primary Reviewer 3 critique submitted	02/04/15	03/26/15
	Primary Reviewer 4 critique submitted	01/30/15	03/26/15
	COI indicated by non-primary reviewer	NONE	03/26/15
3. Peer Review	COI recused from participation	N/A	03/26/15
Meeting	Discussed at Peer Review Meeting	YES	03/26/15
	Peer Review Meeting	02/23/15-02/24/15	03/26/15
	Post review statements signed	03/03/15	03/26/15
	Third Party Observer Report	02/25/15	03/26/15
	Score report delivered to CPO	03/03/15	03/26/15
	Recommended for PRC Review	YES	03/26/15
	COI indicated by PRC member	NONE	04/26/15
	COI recused from participation	N/A	04/26/15
4. Final PRC	PRC Meeting	04/17/15	04/26/15
Recommendation	Third Party Observer Report	04/22/15	04/26/15
	Recommended for grant award	YES	04/26/15
	PRC Chair Notification to PIC and OC	04/21/15	04/26/15
	COI indicated by PIC member	NONE	05/05/15
	COI recused from participation	M. Kripke*	05/05/15
5. PIC Review	PIC review meeting	05/05/15	05/05/15
	Recommended for grant award	YES	05/05/15
	CEO Notification to Oversight Committee	05/06/15	05/20/15
6. Oversight Committee Approval	COI indicated by Oversight Committee member	A. Mitchell	05/20/15
	COI recused from participation	YES	05/20/15
	Donation(s) made to CPRIT/foundation	NO	05/20/15
	Presented to CPRIT Oversight Committee		
committee Approval		05/20/15	05/20/15
	Award approved by Oversight Committee	YES	05/20/15
	Authority to advance funds requested	NO	05/20/15
	Advance authority approved by Oversight Committee	NO	05/20/15

\* Dr. Kripke did not vote pursuant to a conflict of interest waiver on file for FY2015 regarding MD Anderson.

FY	2015
CYCLE	2
PROGRAM	Prevention
AWARD MECHANISM	Evidence-Based Cancer Prevention Services (EBP)
APPLICATION ID	PP150078
APPLICATION TITLE	Cada Paso del Camino: Outreach, Education, Screening, Health Insurance Navigation, and Linkage to Treatment for Breast, Cervical, and Colorectal Cancers
APPLICANT NAME	Arjona, Moises
ORGANIZATION	MHP, Inc. Promoviendo Vidas Saludables
PANEL NAME	Prevention Panel 1

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	10/31/14	03/26/15
	CPRIT Application Receipt System (CARS) opened	09/25/14	03/26/15
	CPRIT Application Receipt System (CARS) closed	12/04/14	03/26/15
1 Dro Doccint	Date application submitted	12/04/14	03/26/15
1. Pre-Receipt	Method of submission	CARS	03/26/15
	Within receipt period	YES	03/26/15
	Appeal to submit application after CARS closed	N/A	03/26/15
	Appeal for late application submission accepted	N/A	03/26/15
	Administrative review notification	N/A	03/26/15
	Donation(s) made to CPRIT/foundation	NO	03/26/15
	Assigned to primary reviewers	01/08/15	03/26/15
2. Receipt, Referral,	Applicant notified of review panel assignment	01/26/15	03/26/15
and Assignment	Primary Reviewer 1 COI signed	01/06/15	03/26/15
	Primary (Advocate) Reviewer 2 COI signed	12/23/14	03/26/15
	Primary Reviewer 3 COI signed	12/23/14	03/26/15
	Primary Reviewer 4 COI signed	12/30/14	03/26/15
	Primary Reviewer 1 critique submitted	02/10/15	03/26/15
	Primary (Advocate) Reviewer 2 critique submitted	01/27/15	03/26/15
	Primary Reviewer 3 critique submitted	02/09/15	03/26/15
	Primary Reviewer 4 critique submitted	02/08/15	03/26/15
	COI indicated by non-primary reviewer	NONE	03/26/15
3. Peer Review	COI recused from participation	N/A	03/26/15
Meeting	Discussed at Peer Review Meeting	YES	03/26/15
-	Peer Review Meeting	02/23/15-02/24/15	03/26/15
	Post review statements signed	03/03/15	03/26/15
	Third Party Observer Report	02/25/15	03/26/15
	Score report delivered to CPO	03/03/15	03/26/15
	Recommended for PRC Review	YES	03/26/15
	COI indicated by PRC member	NONE	04/23/15
	COI recused from participation	N/A	04/23/15
4. Final PRC	PRC Meeting	04/17/15	04/23/15
Recommendation	Third Party Observer Report	04/22/15	04/26/15
	Recommended for grant award	YES	04/23/15
	PRC Chair Notification to PIC and OC	04/21/15	04/23/15
	COI indicated by PIC member	K. Cole	05/05/15
	COI recused from participation	YES	05/05/15
5. PIC Review 6. Oversight Committee Approval	PIC review meeting	05/05/15	05/05/15
		YES	
	Recommended for grant award		05/05/15
	CEO Notification to Oversight Committee COI indicated by Oversight Committee member	05/06/15 NONE	05/20/15 05/20/15
	COI recused from participation Donation(s) made to CPRIT/foundation	N/A NO	05/20/15
			05/20/15
	Presented to CPRIT Oversight Committee	05/20/15	05/20/15
	Award approved by Oversight Committee	YES	05/20/15
	Authority to advance funds requested	NO	05/20/15
	Advance authority approved by Oversight Committee	NO	05/20/15

FY	2015
CYCLE	2
PROGRAM	Prevention
AWARD MECHANISM	Evidence-Based Cancer Prevention Services (EBP)
APPLICATION ID	PP150079
APPLICATION TITLE	STOP HCC –Evidence-Based Hepatocellular Cancer Prevention Targeting Hepatitis C Virus Infection
APPLICANT NAME	Turner, Barbara
ORGANIZATION	The University of Texas Health Science Center at San Antonio
PANEL NAME	Prevention Panel 1

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	10/31/14	03/26/15
	CPRIT Application Receipt System (CARS) opened	09/25/14	03/26/15
	CPRIT Application Receipt System (CARS) closed	12/04/14	03/26/15
1. Pre-Receipt	Date application submitted	12/04/14	03/26/15
1. Fre-Necelpt	Method of submission	CARS	03/26/15
	Within receipt period	YES	03/26/15
	Appeal to submit application after CARS closed	N/A	03/26/15
	Appeal for late application submission accepted	N/A	03/26/15
	Administrative review notification	N/A	03/26/15
	Donation(s) made to CPRIT/foundation	NO	03/26/15
	Assigned to primary reviewers	01/08/15	03/26/15
2. Receipt, Referral,	Applicant notified of review panel assignment	01/26/15	03/26/15
and Assignment	Primary Reviewer 1 COI signed	01/04/15	03/26/15
	Primary (Advocate) Reviewer 2 COI signed	12/29/14	03/26/15
	Primary Reviewer 3 COI signed	12/30/14	03/26/15
	Primary Reviewer 4 COI signed	12/23/14	03/26/15
	Primary Reviewer 1 critique submitted	01/29/15	03/26/15
	Primary (Advocate) Reviewer 2 critique submitted	02/16/15	03/26/15
	Primary Reviewer 3 critique submitted	02/09/15	03/26/15
	Primary Reviewer 4 critique submitted	02/10/15	03/26/15
	COI indicated by non-primary reviewer	NONE	03/26/15
3. Peer Review	COI recused from participation	N/A	03/26/15
Meeting	Discussed at Peer Review Meeting	YES	03/26/15
	Peer Review Meeting	02/23/15-02/24/15	03/26/15
	Post review statements signed	03/03/15	03/26/15
	Third Party Observer Report	02/25/15	03/26/15
	Score report delivered to CPO	03/03/15	03/26/15
	Recommended for PRC Review	YES	03/26/15
	COI indicated by PRC member	NONE	04/23/15
	COI recused from participation	N/A	04/23/15
4. Final PRC		04/17/15	04/23/15
Recommendation	PRC Meeting	04/22/15	04/26/15
Recommendation	Third Party Observer Report	YES	
	Recommended for grant award PRC Chair Notification to PIC and OC		04/23/15
		04/21/15	04/23/15
	COI indicated by PIC member	NONE	05/05/15
5. PIC Review	COI recused from participation	M. Kripke*	05/05/15
	PIC review meeting	05/05/15	05/05/15
	Recommended for grant award	YES	05/05/15
6. Oversight	CEO Notification to Oversight Committee	05/06/15 A. Mitchell; C.	05/20/15
	COI indicated by Oversight Committee member	A. Mitchell, C. Mulrow	05/20/15
	COI recused from participation	YES	05/20/15
	Donation(s) made to CPRIT/foundation	NO	05/20/15
Committee Approval	Presented to CPRIT Oversight Committee	05/20/15	05/20/15
	Award approved by Oversight Committee	YES	05/20/15
-	Authority to advance funds requested	NO	05/20/15
	Advance authority approved by Oversight Committee	NO	05/20/15

\* Dr. Kripke did not vote pursuant to a conflict of interest waiver on file for FY2015 regarding MD Anderson.

FY	2015
CYCLE	2
PROGRAM	Prevention
AWARD MECHANISM	Competitive Continuation/Expansion (CCE)
APPLICATION ID	PP150080
	Empower Her To Care Expansion: Increasing Access to
APPLICATION TITLE	Breast Cancer Screening and the Continuum of Care for
	Underserved Texas Women
APPLICANT NAME	Joseph, Bernice
ORGANIZATION	The Rose
PANEL NAME	Prevention Panel 2

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	10/31/14	03/27/15
	CPRIT Application Receipt System (CARS) opened	09/25/14	03/27/15
	CPRIT Application Receipt System (CARS) closed	12/04/14	03/27/15
1. Pre-Receipt	Date application submitted	12/04/14	03/27/15
1. Fre-Necelpt	Method of submission	CARS	03/27/15
	Within receipt period	YES	03/27/15
	Appeal to submit application after CARS closed	N/A	03/27/15
	Appeal for late application submission accepted	N/A	03/27/15
	Administrative review notification	N/A	03/27/15
	Donation(s) made to CPRIT/foundation	NO	03/27/15
	Assigned to primary reviewers	01/08/15	03/27/15
2. Receipt, Referral,	Applicant notified of review panel assignment	01/26/15	03/27/15
and Assignment	Primary Reviewer 1 COI signed	01/03/15	03/27/15
	Primary (Advocate) Reviewer 2 COI signed	12/23/14	03/27/15
	Primary Reviewer 3 COI signed	01/06/15	03/27/15
	Primary Reviewer 4 COI signed	12/26/14	03/27/15
	Primary Reviewer 1 critique submitted	02/09/15	03/27/15
	Primary (Advocate) Reviewer 2 critique submitted	02/08/15	03/27/15
	Primary Reviewer 3 critique submitted	02/01/15	03/27/15
	Primary Reviewer 4 critique submitted	01/30/15	03/27/15
	COI indicated by non-primary reviewer	NONE	03/27/15
3. Peer Review	COI recused from participation	N/A	03/27/15
Meeting	Discussed at Peer Review Meeting	YES	03/27/15
0	Peer Review Meeting	02/24/15-02/25/15	03/27/15
	Post review statements signed	03/02/15	03/27/15
	Third Party Observer Report	02/25/15	03/27/15
	Score report delivered to CPO	03/03/15	03/27/15
	Recommended for PRC Review	YES	03/27/15
	COI indicated by PRC member	NONE	04/23/15
	COI recused from participation	N/A	04/23/15
4. Final PRC	PRC Meeting	04/17/15	04/23/15
Recommendation	Third Party Observer Report	04/22/15	04/26/15
	Recommended for grant award	YES	04/23/15
	PRC Chair Notification to PIC and OC	04/21/15	04/23/15
	COI indicated by PIC member	NONE	05/05/15
	COI recused from participation	N/A	05/05/15
5. PIC Review 6. Oversight Committee Approval	PIC review meeting	05/05/15	05/05/15
	Recommended for grant award	YES	05/05/15
	CEO Notification to Oversight Committee	05/06/15	05/20/15
	COI indicated by Oversight Committee member	NONE N/A	05/20/15
	COI recused from participation	N/A	05/20/15
	Donation(s) made to CPRIT/foundation	NO	05/20/15
	Presented to CPRIT Oversight Committee	05/20/15	05/20/15
	Award approved by Oversight Committee	YES	05/20/15
	Authority to advance funds requested	NO	05/20/15
	Advance authority approved by Oversight Committee	NO	05/20/15

FY	2015
CYCLE	2
PROGRAM	Prevention
AWARD MECHANISM	Competitive Continuation/Expansion (CCE)
APPLICATION ID	PP150086
APPLICATION TITLE	Access to Breast and Cervical Care for West Texas (West/Central Texas)(ABCC4WT)
APPLICANT NAME	Ross, Linda
ORGANIZATION	Angelo State University
PANEL NAME	Prevention Panel 2

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	10/31/14	03/27/15
	CPRIT Application Receipt System (CARS) opened	09/25/14	03/27/15
	CPRIT Application Receipt System (CARS) closed	12/04/14	03/27/15
1. Pre-Receipt	Date application submitted	12/04/14	03/27/15
1. Pre-Receipt	Method of submission	CARS	03/27/15
	Within receipt period	YES	03/27/15
	Appeal to submit application after CARS closed	N/A	03/27/15
	Appeal for late application submission accepted	N/A	03/27/15
	Administrative review notification	N/A	03/27/15
	Donation(s) made to CPRIT/foundation	NO	03/27/15
	Assigned to primary reviewers	01/08/15	03/27/15
2. Receipt, Referral,	Applicant notified of review panel assignment	01/26/15	03/27/15
and Assignment	Primary Reviewer 1 COI signed	01/04/15	03/27/15
	Primary (Advocate) Reviewer 2 COI signed	12/23/14	03/27/15
	Primary Reviewer 3 COI signed	12/26/14	03/27/15
	Primary Reviewer 4 COI signed	01/05/15	03/27/15
	Primary Reviewer 1 critique submitted	02/09/15	03/27/15
	Primary (Advocate) Reviewer 2 critique submitted	02/08/15	03/27/15
	Primary Reviewer 3 critique submitted	02/06/15	03/27/15
	Primary Reviewer 4 critique submitted	02/16/15	03/27/15
	COI indicated by non-primary reviewer	NONE	03/27/15
3. Peer Review	COI recused from participation	N/A	03/27/15
Meeting	Discussed at Peer Review Meeting	YES	03/27/15
	Peer Review Meeting	02/24/15-02/25/15	03/27/15
	Post review statements signed	03/02/15	03/27/15
	Third Party Observer Report	02/25/15	03/27/15
	Score report delivered to CPO	03/03/15	03/27/15
	Recommended for PRC Review	YES	03/27/15
	COI indicated by PRC member	NONE	04/23/15
	COI recused from participation	N/A	04/23/15
4. Final PRC	PRC Meeting	04/17/15	04/23/15
Recommendation	Third Party Observer Report	04/22/15	04/26/15
	Recommended for grant award	YES	04/23/15
	PRC Chair Notification to PIC and OC	04/21/15	04/23/15
	COI indicated by PIC member	NONE	05/05/15
	COI recused from participation	N/A	05/05/15
5. PIC Review	PIC review meeting	05/05/15	05/05/15
	Recommended for grant award	YES	05/05/15
6. Oversight Committee Approval	CEO Notification to Oversight Committee	05/06/15	05/20/15
	COI indicated by Oversight Committee member	A. Mitchell	05/20/15
	COI recused from participation	YES	05/20/15
	Donation(s) made to CPRIT/foundation	NO	05/20/15
	Presented to CPRIT Oversight Committee	05/20/15	05/20/15
	Award approved by Oversight Committee	YES	05/20/15
	Authority to advance funds requested	NO	05/20/15
	Advance authority approved by Oversight Committee	NO	05/20/15

FY	2015
CYCLE	2
PROGRAM	Prevention
AWARD MECHANISM	Competitive Continuation/Expansion (CCE)
APPLICATION ID	PP150089
	Increasing Breast and Cervical Cancer Screening and
APPLICATION TITLE	Diagnostic Rates in Rural, Frontier, and Border Counties for
	Uninsured, Underserved Women
APPLICANT NAME	Rice, Carol
ORGANIZATION	Texas AgriLife Extension Service
PANEL NAME	Prevention Panel 1

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	10/31/14	03/26/15
	CPRIT Application Receipt System (CARS) opened	09/25/14	03/26/15
	CPRIT Application Receipt System (CARS) closed	12/04/14	03/26/15
1. Pre-Receipt	Date application submitted	12/04/14	03/26/15
1. Pre-Receipt	Method of submission	CARS	03/26/15
	Within receipt period	YES	03/26/15
	Appeal to submit application after CARS closed	N/A	03/26/15
	Appeal for late application submission accepted	N/A	03/26/15
	Administrative review notification	N/A	03/26/15
	Donation(s) made to CPRIT/foundation	NO	03/26/15
	Assigned to primary reviewers	01/08/15	03/26/15
2. Receipt, Referral,	Applicant notified of review panel assignment	01/26/15	03/26/15
and Assignment	Primary Reviewer 1 COI signed	12/23/14	03/26/15
	Primary (Advocate) Reviewer 2 COI signed	12/29/14	03/26/15
	Primary Reviewer 3 COI signed	01/06/15	03/26/15
	Primary Reviewer 4 COI signed	12/23/14	03/26/15
	Primary Reviewer 1 critique submitted	01/26/15	03/26/15
	Primary (Advocate) Reviewer 2 critique submitted	02/16/15	03/26/15
	Primary Reviewer 3 critique submitted	02/09/15	03/26/15
	Primary Reviewer 4 critique submitted	02/10/15	03/26/15
	COI indicated by non-primary reviewer	NONE	03/26/15
3. Peer Review	COI recused from participation	N/A	03/26/15
Meeting	Discussed at Peer Review Meeting	YES	03/26/15
	Peer Review Meeting	02/23/15-02/24/15	03/26/15
	Post review statements signed	03/03/15	03/26/15
	Third Party Observer Report	02/25/15	03/26/15
	Score report delivered to CPO	03/03/15	03/26/15
	Recommended for PRC Review	YES	03/26/15
	COI indicated by PRC member	NONE	04/23/15
	COI recused from participation	N/A	04/23/15
4. Final PRC	PRC Meeting	04/17/15	04/23/15
Recommendation	Third Party Observer Report	04/22/15	04/26/15
	Recommended for grant award	YES	04/23/15
	PRC Chair Notification to PIC and OC	04/21/15	04/23/15
	COI indicated by PIC member	NONE	05/05/15
	COI recused from participation	N/A	05/05/15
5. PIC Review	PIC review meeting	05/05/15	05/05/15
	Recommended for grant award	YES	05/05/15
6. Oversight	CEO Notification to Oversight Committee	05/06/15	05/20/15
	COI indicated by Oversight Committee member	A. Mitchell	05/20/15
	COI recused from participation	YES	05/20/15
	Donation(s) made to CPRIT/foundation	NO	05/20/15
Committee Approval	Presented to CPRIT Oversight Committee	05/20/15	05/20/15
	Award approved by Oversight Committee	YES	05/20/15
	Authority to advance funds requested	NO	05/20/15
	Advance authority approved by Oversight Committee	NO	05/20/15

FY	2015
CYCLE	2
PROGRAM	Research - Recruitment
AWARD MECHANISM	Recruitment of First-Time Faculty Members (RFTFM)
APPLICATION ID	RR150044
APPLICATION TITLE	Recruitment of First-Time, Tenure Track Faculty Member - Dr. Natalia Kirienko
APPLICANT NAME	Rossky, Peter J
ORGANIZATION	Rice University
PANEL NAME	15.2 Recruitment Review Panel - 7 (15.2_RRP-7)

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

FY	2015
CYCLE	2
PROGRAM	Research - Recruitment
AWARD MECHANISM	Recruitment of Established Investigators (REI)
APPLICATION ID	RR150054
APPLICATION TITLE	Recruitment of Established Investigator - Dr. Hongtu Zhu, Ph.D.
APPLICANT NAME	Dmitrovsky, Ethan
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	15.2 Recruitment Review Panel - 7 (15.2_RRP-7)

Category	Compliance Requirement	Information	Attestation Date
1. Pre-Receipt	RFA published in Texas Register	09/19/14	04/23/15
	CPRIT Application Receipt Cycle opened	02/21/15	04/23/15
	CPRIT Application Receipt Cycle closed	03/20/15	04/23/15
	Date application submitted	03/18/15	04/23/15
	Method of submission	CARS	04/23/15
	Within receipt period	YES	04/23/15
	Administrative review notification	N/A	04/23/15
	Donation(s) made to CPRIT/foundation	NO	04/23/15
2. Receipt, Referral,	Assigned to primary reviewers	04/03/15	04/23/15
and Assignment	Applicant notified of review panel assignment	N/A	04/23/15
	Primary Reviewer 1 COI signed	03/27/15	04/23/15
	Primary Reviewer 2 COI signed	03/30/15	04/23/15
	Primary Reviewer 1 critique submitted	04/05/15	04/23/15
	Primary Reviewer 2 critique submitted	04/12/15	04/23/15
	COI indicated by non-primary reviewer	NONE	04/23/15
	COI recused from participation	N/A	04/23/15
3. Peer Review	Discussed at Peer Review Meeting	YES	04/23/15
Meeting	Peer Review Meeting	04/13/15	04/23/15
	Post review statements signed	04/21/15	04/23/15
	Third Party Observer Report	04/13/15	04/26/15
	Score report delivered to CSO	04/20/15	04/23/15
	Recommended for SRC Review	YES	04/23/15
	COI indicated by SRC member	NONE	04/23/15
	COI recused from participation	N/A	04/23/15
4. Final SRC	SRC Meeting	04/13/15	04/23/15
Recommendation	Third Party Observer Report	04/13/15	04/26/15
	Recommended for grant award	YES	04/23/15
	SRC Chair Notification to PIC and OC	04/22/15	04/23/15
	COI indicated by PIC member	NONE	05/05/15
	COI recused from participation	M. Kripke*	05/05/15
5. PIC Review	PIC review meeting	05/05/15	05/05/15
	Recommended for grant award	YES	05/05/15
	CEO Notification to Oversight Committee	05/06/15	05/20/15
	COI indicated by Oversight Committee member	A. Mitchell	05/20/15
	COI recused from participation	YES	05/20/15
6. Oversight	Donation(s) made to CPRIT/foundation	NO	05/20/15
Committee Approval	Presented to CPRIT Oversight Committee	05/20/15	05/20/15
	Award approved by Oversight Committee	YES	05/20/15
	Authority to advance funds requested	NO	05/20/15
	Advance authority approved by Oversight Committee	NO	05/20/15

\* Dr. Kripke did not vote pursuant to a conflict of interest waiver on file for FY2015 regarding MD Anderson. The identity of the attesting party is retained by CPRIT.

FY	2015
CYCLE	2
PROGRAM	Research - Recruitment
AWARD MECHANISM	Recruitment of First-Time Faculty Members (RFTFM)
APPLICATION ID	RR150058
APPLICATION TITLE	Nomination of Andreas Doncic, Ph.D. for a First-Time Tenure- Track Recruitment Award
APPLICANT NAME	Fitz, John G
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	15.2 Recruitment Review Panel - 7 (15.2_RRP-7)

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

FY	2015
CYCLE	2
PROGRAM	Research - Recruitment
AWARD MECHANISM	Recruitment of First-Time Faculty Members (RFTFM)
APPLICATION ID	RR150059
APPLICATION TITLE	Nomination of Maralice Conacci-Sorrell, Ph.D. for a First- Time Tenure-Track Recruitment Award
APPLICANT NAME	Fitz, John G
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	15.2 Recruitment Review Panel - 7 (15.2_RRP-7)

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

FY	2015
CYCLE	2
PROGRAM	Research
AWARD MECHANISM	Core Facility Support Awards (CFSA)
APPLICATION ID	RP150535
APPLICATION TITLE	Precision Oncology Decision Support Core
APPLICANT NAME	Meric-Bernstam, Funda
ORGANIZATION	The University of Texas M. D. Anderson Cancer Center
PANEL NAME	Imaging Technology and Informatics (ITI)

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

 Advance authority approved by Oversight Committee
 NO
 05/20/15

 \* Dr. Kripke did not vote pursuant to her Conflict of Ineterest waiver on file for FY2015 regarding MD Anderson.
 NO
 05/20/15

FY	2015
CYCLE	2
PROGRAM	Research
AWARD MECHANISM	Core Facility Support Awards (CFSA)
APPLICATION ID	RP150551
APPLICATION TITLE	Therapeutic Monoclonal Antibody Lead Optimization and Development Core
APPLICANT NAME	An, Zhiqiang
ORGANIZATION	The University of Texas Health Science Center at Houston
PANEL NAME	Clinical / Translational Cancer Research (CTCR)

Category	Compliance Requirement	Information	Attestation Date
1. Pre-Receipt	RFA published in Texas Register	08/01/14	04/07/15
	CPRIT Application Receipt System (CARS) opened	09/30/14	04/07/15
	CPRIT Application Receipt System (CARS) closed	11/17/14	04/07/15
	Date application submitted	11/14/14	04/07/15
	Method of submission	CARS	04/07/15
	Within receipt period	YES	04/07/15
	Appeal to submit application after CARS closed	N/A	04/07/15
	Appeal for late application submission accepted	N/A	04/07/15
	Administrative review notification	N/A	04/07/15
	Donation(s) made to CPRIT/foundation	NO	04/07/15
	Assigned to primary reviewers	01/21/15	04/07/15
2. Receipt, Referral,	Applicant notified of review panel assignment	04/09/15	04/09/15
and Assignment	Primary Reviewer 1 COI signed	12/18/14	04/07/15
	Primary Reviewer 2 COI signed	12/23/14	04/07/15
	Primary Reviewer 3 COI signed	12/18/14	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	01/12/15	04/07/15
	Primary Reviewer 1 critique submitted	N/A	04/07/15
	Primary Reviewer 2 critique submitted	N/A	04/07/15
	Primary Reviewer 3 critique submitted	N/A	04/07/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	04/07/15
Evaluation	COI indicated by non-primary reviewer	N/A	04/07/15
	Preliminary Evaluation score summary sent to Chair	N/A	04/07/15
	Recommended for full review	N/A	04/07/15
	Applicant notified of outcome	N/A	04/07/15
	Assigned to primary reviewers	N/A	04/07/15
	Primary Reviewer 1 COI signed	N/A	04/07/15
	Primary Reviewer 2 COI signed	N/A	04/07/15
	Primary Reviewer 3 COI signed	N/A	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	04/07/15
	Primary Reviewer 1 critique submitted	02/23/15	04/07/15
	Primary Reviewer 2 critique submitted	02/24/15	04/07/15
	Primary Reviewer 3 critique submitted	02/22/15	04/07/15
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	03/10/15	04/07/15
Meeting	COI indicated by non-primary reviewer	NONE	04/07/15
	COI recused from participation	N/A	04/07/15
	Discussed at On-Site Meeting	YES	04/07/15
	Discussed at OII-Site Meeting	1L3	04/07/13
		02/16/15	04/07/15
	Peer Review Meeting	03/16/15	04/07/15
	Peer Review Meeting Post review statements signed	03/30/15	04/07/15
	Peer Review Meeting Post review statements signed Third Party Observer Report	03/30/15 03/23/15	04/07/15 04/07/15
	Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO	03/30/15 03/23/15 04/01/15	04/07/15 04/07/15 04/07/15
	Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC Review	03/30/15 03/23/15 04/01/15 YES	04/07/15 04/07/15 04/07/15 04/07/15
	Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC Review COI indicated by SRC member	03/30/15 03/23/15 04/01/15 YES NONE	04/07/15 04/07/15 04/07/15 04/07/15 04/07/15 04/23/15
	Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC Review COI indicated by SRC member COI recused from participation	03/30/15 03/23/15 04/01/15 YES NONE N/A	04/07/15 04/07/15 04/07/15 04/07/15 04/23/15 04/23/15
5. Final SRC	Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC Review COI indicated by SRC member COI recused from participation SRC Meeting	03/30/15 03/23/15 04/01/15 YES NONE N/A 04/13/15	04/07/15 04/07/15 04/07/15 04/07/15 04/23/15 04/23/15 04/23/15
5. Final SRC Recommendation	Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC Review COI indicated by SRC member COI recused from participation SRC Meeting Third Party Observer Report	03/30/15 03/23/15 04/01/15 YES NONE N/A 04/13/15 04/13/15	04/07/15 04/07/15 04/07/15 04/07/15 04/23/15 04/23/15 04/23/15 04/23/15
	Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC Review COI indicated by SRC member COI recused from participation SRC Meeting Third Party Observer Report Recommended for grant award	03/30/15 03/23/15 04/01/15 YES NONE N/A 04/13/15 04/13/15 YES	04/07/15 04/07/15 04/07/15 04/07/15 04/23/15 04/23/15 04/23/15 04/23/15 04/23/15
	Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC Review COI indicated by SRC member COI recused from participation SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC	03/30/15 03/23/15 04/01/15 YES NONE N/A 04/13/15 04/13/15 YES 04/22/15	04/07/15 04/07/15 04/07/15 04/07/15 04/23/15 04/23/15 04/23/15 04/23/15 04/23/15 04/23/15
	Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC Review COI indicated by SRC member COI recused from participation SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC COI indicated by PIC member	03/30/15 03/23/15 04/01/15 YES NONE N/A 04/13/15 04/13/15 YES 04/22/15 NONE	04/07/15 04/07/15 04/07/15 04/07/15 04/23/15 04/23/15 04/23/15 04/23/15 04/23/15 04/23/15 04/23/15 04/23/15
	Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC Review COI indicated by SRC member COI recused from participation 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	03/30/15 03/23/15 04/01/15 YES NONE N/A 04/13/15 04/13/15 04/13/15 YES 04/22/15 NONE M. Kripke*	04/07/15           04/07/15           04/07/15           04/07/15           04/07/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           05/05/15           05/05/15
Recommendation	Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC Review COI indicated by SRC member COI recused from participation 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	03/30/15 03/23/15 04/01/15 YES NONE N/A 04/13/15 04/13/15 04/13/15 YES 04/22/15 NONE M. Kripke* 05/05/15	04/07/15           04/07/15           04/07/15           04/07/15           04/07/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           05/05/15           05/05/15           05/05/15
Recommendation	Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC Review COI indicated by SRC member COI recused from participation 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	03/30/15 03/23/15 04/01/15 YES NONE N/A 04/13/15 04/13/15 04/13/15 YES 04/22/15 NONE M. Kripke* 05/05/15 YES	04/07/15           04/07/15           04/07/15           04/07/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           05/05/15           05/05/15           05/05/15           05/05/15
Recommendation	Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC Review COI indicated by SRC member COI recused from participation 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	03/30/15 03/23/15 04/01/15 YES NONE N/A 04/13/15 04/13/15 04/13/15 04/13/15 04/13/15 04/22/15 NONE M. Kripke* 05/05/15 YES 05/06/15	04/07/15           04/07/15           04/07/15           04/07/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           05/05/15           05/05/15           05/05/15           05/05/15           05/05/15           05/05/15           05/05/15           05/05/15           05/05/15
Recommendation	Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC Review COI indicated by SRC member COI recused from participation 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	03/30/15 03/23/15 04/01/15 YES NONE N/A 04/13/15 04/13/15 04/13/15 YES 04/22/15 NONE M. Kripke* 05/05/15 YES	04/07/15 04/07/15 04/07/15 04/23/15 04/23/15 04/23/15 04/23/15 04/23/15 04/23/15 04/23/15 04/23/15 04/23/15 04/23/15 05/05/15 05/05/15 05/05/15
Recommendation 6. PIC Review	Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC Review COI indicated by SRC member COI recused from participation 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	03/30/15 03/23/15 04/01/15 YES NONE N/A 04/13/15 04/13/15 04/13/15 04/13/15 04/13/15 04/22/15 NONE M. Kripke* 05/05/15 YES 05/06/15	04/07/15           04/07/15           04/07/15           04/07/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           05/05/15           05/05/15           05/05/15           05/05/15           05/20/15           05/20/15           05/20/15
Recommendation 6. PIC Review 7. Oversight	Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC Review COI indicated by SRC member COI recused from participation SRC Meeting Third Party Observer Report Recommended for grant award SRC Chair Notification to PIC and OC COI indicated by PIC member COI review meeting Recommended for grant award CEO Notification to Oversight Committee COI indicated by Oversight Committee member	03/30/15 03/23/15 04/01/15 YES NONE N/A 04/13/15 04/13/15 04/13/15 04/13/15 04/13/15 04/13/15 04/22/15 NONE M. Kripke* 05/05/15 YES 05/06/15 A. Mitchell	04/07/15           04/07/15           04/07/15           04/07/15           04/07/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           05/05/15           05/05/15           05/05/15           05/05/15           05/20/15           05/20/15
6. PIC Review	Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC Review COI indicated by SRC member COI recused from participation 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	03/30/15 03/23/15 04/01/15 YES NONE N/A 04/13/15 04/13/15 04/13/15 04/13/15 04/22/15 NONE NONE M. Kripke* 05/05/15 YES 05/06/15 A. Mitchell YES	04/07/15           04/07/15           04/07/15           04/07/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           05/05/15           05/05/15           05/05/15           05/05/15           05/20/15           05/20/15           05/20/15
Recommendation 6. PIC Review 7. Oversight	Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC Review COI indicated by SRC member COI recused from participation 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 Versight Committee member COI recused from participation Donation(s) made to CPRIT/foundation	03/30/15 03/23/15 04/01/15 YES NONE N/A 04/13/15 04/13/15 04/13/15 04/13/15 04/22/15 NONE M. Kripke* 05/05/15 YES 05/06/15 A. Mitchell YES NO	04/07/15           04/07/15           04/07/15           04/07/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           05/05/15           05/05/15           05/05/15           05/05/15           05/20/15           05/20/15           05/20/15           05/20/15           05/20/15           05/20/15           05/20/15
Recommendation 6. PIC Review 7. Oversight	Peer Review Meeting Post review statements signed Third Party Observer Report Score report delivered to CSO Recommended for SRC Review COI indicated by SRC member COI recused from participation 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 Versight Committee COI recused from participation Donation(s) made to CPRIT/foundation Presented to CPRIT Oversight Committee	03/30/15           03/30/15           03/23/15           04/01/15           YES           NONE           N/A           04/13/15           04/13/15           04/2/15           NONE           04/22/15           NONE           M. Kripke*           05/05/15           YES           05/06/15           A. Mitchell           YES           NO           05/20/15	04/07/15           04/07/15           04/07/15           04/07/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           04/23/15           05/05/15           05/05/15           05/05/15           05/05/15           05/20/15           05/20/15           05/20/15           05/20/15           05/20/15           05/20/15           05/20/15           05/20/15           05/20/15           05/20/15           05/20/15

 Advance authority approved by Oversight Committee
 NO
 05/

 \* Dr. Kripke did not vote pursuant to her Conflict of Ineterest waiver on file for FY2015 regarding MD Anderson.
 The identity of the attesting party is retained by CPRIT.

FY	2015
CYCLE	2
PROGRAM	Research
AWARD MECHANISM	High-Impact/High-Risk Research Awards (HIHRRA)
APPLICATION ID	RP150559
APPLICATION TITLE	Small Molecules to Perturb A Novel PPI Target For Chemotherapy
APPLICANT NAME	Burgess, Kevin
ORGANIZATION	Texas A&M University
PANEL NAME	Basic Cancer Research-2 (BCR-2)

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

FY	2015
CYCLE	2
PROGRAM	Research
AWARD MECHANISM	High-Impact/High-Risk Research Awards (HIHRRA)
APPLICATION ID	RP150573
APPLICATION TITLE	Dynamin GTPase: A Novel Pro-Apoptotic Cancer Therapeutic Target
APPLICANT NAME	Schmid, Sandra
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	Basic Cancer Research-2 (BCR-2)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	08/01/14	04/07/15
	CPRIT Application Receipt System (CARS) opened	09/30/14	04/07/15
	CPRIT Application Receipt System (CARS) closed	11/17/14	04/07/15
1. Pre-Receipt	Date application submitted	11/13/14	04/07/15
21110 Neverpt	Method of submission	CARS	04/07/15
	Within receipt period	YES	04/07/15
	Appeal to submit application after CARS closed	N/A	04/07/15
	Appeal for late application submission accepted	N/A	04/07/15
	Administrative review notification	N/A	04/07/15
	Donation(s) made to CPRIT/foundation	NO	04/07/15
	Assigned to primary reviewers	01/12/15	04/07/15
2. Receipt, Referral,	Applicant notified of review panel assignment	04/09/15	04/09/15
and Assignment	Primary Reviewer 1 COI signed	03/05/15	04/07/15
	Primary Reviewer 2 COI signed	12/22/14	04/07/15
	Primary Reviewer 3 COI signed	12/24/14	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	12/18/14	04/07/15
	Primary Reviewer 1 critique submitted	N/A	04/07/15
	Primary Reviewer 2 critique submitted	N/A	04/07/15
	Primary Reviewer 3 critique submitted	N/A	04/07/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	04/07/15
Evaluation	COI indicated by non-primary reviewer	N/A	04/07/15
	Preliminary Evaluation score summary sent to Chair	N/A	04/07/15
	Recommended for full review	N/A	04/07/15
	Applicant notified of outcome	N/A	04/07/15
	Assigned to primary reviewers	N/A	04/07/15
	Primary Reviewer 1 COI signed	N/A	04/07/15
	Primary Reviewer 2 COI signed	N/A	04/07/15
	Primary Reviewer 3 COI signed	N/A	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	04/07/15
	Primary Reviewer 1 critique submitted	03/07/15	04/07/15
	Primary Reviewer 2 critique submitted	03/01/15	04/07/15
4. Peer Review	Primary Reviewer 3 critique submitted	03/02/15	04/07/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	03/13/15	04/07/15
weeting	COI indicated by non-primary reviewer	NONE	04/07/15
	COI recused from participation	N/A	04/07/15
	Discussed at On-Site Meeting	YES	04/07/15
	Peer Review Meeting	03/18/15	04/07/15
	Post review statements signed	04/01/15	04/07/15
	Third Party Observer Report	03/23/15	04/07/15
	Score report delivered to CSO	04/01/15	04/07/15
	Recommended for SRC Review	YES	04/07/15
	COI indicated by SRC member	NONE	04/23/15
	COI recused from participation	N/A	04/23/15
5. Final SRC	SRC Meeting	04/13/15	04/23/15
Recommendation	Third Party Observer Report	04/13/15	04/27/15
	Recommended for grant award	YES	04/23/15
	SRC Chair Notification to PIC and OC	04/22/15	04/23/15
	COI indicated by PIC member	NONE	05/05/15
6. PIC Review	COI recused from participation	N/A	05/05/15
	PIC review meeting	05/05/15	05/05/15
	Recommended for grant award	YES	05/05/15
	CEO Notification to Oversight Committee	05/06/15	05/20/15
	COI indicated by Oversight Committee member	A. Mitchell	05/20/15
	COI recused from participation	YES	05/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	05/20/15
Committee Approval	Presented to CPRIT Oversight Committee	05/20/15	05/20/15
	Award approved by Oversight Committee	YES	05/20/15
	, mara approtea by oversigne committee		
	Authority to advance funds requested	NO	05/20/15

FY	2015
CYCLE	2
PROGRAM	Research
AWARD MECHANISM	High-Impact/High-Risk Research Awards (HIHRRA)
APPLICATION ID	RP150574
APPLICATION TITLE	Turning on a Novel Tumor-Inhibiting Switch for Colorectal Cancer
APPLICANT NAME	Li, Rong
ORGANIZATION	The University of Texas Health Science Center at San Antonio
PANEL NAME	Cancer Biology (CB)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	08/01/14	04/07/15
	CPRIT Application Receipt System (CARS) opened	09/30/14	04/07/15
	CPRIT Application Receipt System (CARS) closed	11/17/14	04/07/15
1. Pre-Receipt	Date application submitted	11/13/14	04/07/15
1. Tre-Necelpt	Method of submission	CARS	04/07/15
	Within receipt period	YES	04/07/15
	Appeal to submit application after CARS closed	N/A	04/07/15
	Appeal for late application submission accepted	N/A	04/07/15
	Administrative review notification	N/A	04/07/15
	Donation(s) made to CPRIT/foundation	NO	04/07/15
	Assigned to primary reviewers	01/09/15	04/07/15
2. Receipt, Referral,	Applicant notified of review panel assignment	04/09/15	04/09/15
and Assignment	Primary Reviewer 1 COI signed	12/25/14	04/07/15
	Primary Reviewer 2 COI signed	12/19/14	04/07/15
	Primary Reviewer 3 COI signed	12/18/14	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	02/10/15	04/07/15
	Primary Reviewer 1 critique submitted	N/A	04/07/15
	Primary Reviewer 2 critique submitted	N/A	04/07/15
	Primary Reviewer 3 critique submitted	N/A	04/07/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	04/07/15
Evaluation	COI indicated by non-primary reviewer	N/A	04/07/15
	Preliminary Evaluation score summary sent to Chair	N/A	04/07/15
	Recommended for full review	N/A	04/07/15
	Applicant notified of outcome	N/A	04/07/15
	Assigned to primary reviewers	N/A	04/07/15
	Primary Reviewer 1 COI signed	N/A	04/07/15
	Primary Reviewer 2 COI signed	N/A	04/07/15
	Primary Reviewer 3 COI signed	N/A	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	04/07/15
	Primary Reviewer 1 critique submitted	02/16/15	04/07/15
	Primary Reviewer 2 critique submitted	02/23/15	04/07/15
	Primary Reviewer 3 critique submitted	02/02/15	04/07/15
4. Peer Review Meeting	Primary (Advocate) Reviewer 4 critique submitted	03/05/15	04/07/15
weeting	COI indicated by non-primary reviewer	NONE	04/07/15
	COI recused from participation	N/A	04/07/15
	Discussed at On-Site Meeting	YES	04/07/15
	Peer Review Meeting	03/10/15	04/07/15
	Post review statements signed	03/11/15	04/07/15
	Third Party Observer Report	03/13/15	04/07/15
	Score report delivered to CSO	04/01/15	04/07/15
	Recommended for SRC Review	YES	04/07/15
	COI indicated by SRC member	NONE	04/23/15
	COI recused from participation	N/A	04/23/15
5. Final SRC	SRC Meeting	04/13/15	04/23/15
Recommendation	Third Party Observer Report	04/13/15	04/27/15
	Recommended for grant award	YES	04/23/15
	SRC Chair Notification to PIC and OC	04/22/15	04/23/15
	COI indicated by PIC member	NONE	05/05/15
6. PIC Review	COI recused from participation	N/A	05/05/15
	PIC review meeting	05/05/15	05/05/15
	Recommended for grant award	YES	05/05/15
	CEO Notification to Oversight Committee	05/06/15	05/20/15
	COI indicated by Oversight Committee member	A. Mitchell	05/20/15
	COI recused from participation	YES	05/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	05/20/15
Committee Approval	Presented to CPRIT Oversight Committee	05/20/15	05/20/15
	Award approved by Oversight Committee	YES	05/20/15
	Authority to advance funds requested	NO	05/20/15

FY	2015
CYCLE	2
PROGRAM	Research
AWARD MECHANISM	Core Facility Support Awards (CFSA)
APPLICATION ID	RP150578
APPLICATION TITLE	The Combinatorial Drug Discovery Program (CDDP)
APPLICANT NAME	Davies, Peter
ORGANIZATION	Texas A&M University System Health Science Center
PANEL NAME	Clinical / Translational Cancer Research (CTCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	08/01/14	04/07/15
	CPRIT Application Receipt System (CARS) opened	09/30/14	04/07/15
	CPRIT Application Receipt System (CARS) closed	11/17/14	04/07/15
1. Pre-Receipt	Date application submitted	11/17/14	04/07/15
2000 C 00000	Method of submission	CARS	04/07/15
	Within receipt period	YES	04/07/15
	Appeal to submit application after CARS closed	N/A	04/07/15
	Appeal for late application submission accepted	N/A	04/07/15
	Administrative review notification	N/A	04/07/15
	Donation(s) made to CPRIT/foundation	NO	04/07/15
	Assigned to primary reviewers	01/21/15	04/07/15
2. Receipt, Referral,	Applicant notified of review panel assignment	04/09/15	04/09/15
and Assignment	Primary Reviewer 1 COI signed	01/05/15	04/07/15
	Primary Reviewer 2 COI signed	12/24/14	04/07/15
	Primary Reviewer 3 COI signed	12/22/14	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	01/21/15	04/07/15
	Primary Reviewer 1 critique submitted	N/A	04/07/15
	Primary Reviewer 2 critique submitted	N/A	04/07/15
	Primary Reviewer 3 critique submitted	N/A	04/07/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	04/07/15
Evaluation	COI indicated by non-primary reviewer	N/A	04/07/15
	Preliminary Evaluation score summary sent to Chair	N/A	04/07/15
	Recommended for full review	N/A	04/07/15
	Applicant notified of outcome	N/A	04/07/15
	Assigned to primary reviewers	N/A	04/07/15
	Primary Reviewer 1 COI signed	N/A	04/07/15
	Primary Reviewer 2 COI signed	N/A	04/07/15
	Primary Reviewer 3 COI signed	N/A	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	04/07/15
	Primary Reviewer 1 critique submitted	03/15/15	04/07/15
	Primary Reviewer 2 critique submitted	03/16/15	04/07/15
4. Peer Review	Primary Reviewer 3 critique submitted	03/15/15	04/07/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	03/10/15	04/07/15
incering.	COI indicated by non-primary reviewer	NONE	04/07/15
	COI recused from participation	N/A	04/07/15
	Discussed at On-Site Meeting	YES	04/07/15
	Peer Review Meeting	03/16/15	04/07/15
	Post review statements signed	03/30/15	04/07/15
	Third Party Observer Report	03/23/15	04/07/15
	Score report delivered to CSO	04/01/15	04/07/15
	Recommended for SRC Review	YES	04/07/15
	COI indicated by SRC member	NONE	04/23/15
	COI recused from participation	N/A	04/23/15
5. Final SRC	SRC Meeting	04/13/15	04/23/15
Recommendation	Third Party Observer Report	04/13/15	04/27/15
	Recommended for grant award	YES	04/23/15
	SRC Chair Notification to PIC and OC	04/22/15	04/23/15
	COI indicated by PIC member	NONE	05/05/15
6. PIC Review	COI recused from participation	M. Kripke*	05/05/15
o. Hic Keview	PIC review meeting	05/05/15	05/05/15
	Recommended for grant award	YES	05/05/15
	CEO Notification to Oversight Committee	05/06/15	05/20/15
	COI indicated by Oversight Committee member	A. Mitchell	05/20/15
	COI recused from participation	YES	05/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	05/20/15
Committee Approval	Presented to CPRIT Oversight Committee	05/20/15	05/20/15
	Award approved by Oversight Committee	YES	05/20/15
	Authority to advance funds requested	NO	05/20/15
	Advance authority approved by Oversight Committee	NO	05/20/15
* Dr. Krinka did not vota	pursuant to her Conflict of Ineterest waiver on file for FY20	1E regarding MD Ande	

 Advance authority approved by Oversight Committee
 NO
 05/2

 \* Dr. Kripke did not vote pursuant to her Conflict of Ineterest waiver on file for FY2015 regarding MD Anderson.
 NO
 05/2

П

ATTERATION TEDIONE	
FY	2015
CYCLE	2
PROGRAM	Research
AWARD MECHANISM	Multi-Investigator Research Awards (MIRA)
APPLICATION ID	RP150587
APPLICATION TITLE	The Texas Hepatocellular Carcinoma Consortium (THCCC)
APPLICANT NAME	El-Serag, Hashem
ORGANIZATION	Baylor College of Medicine
PANEL NAME	Cancer Prevention Research (CPR)

-

| Pre-Receipt     Pre-Recei   | / kniverer 2 OD signed<br>/ kniverer 3 OD signed<br>/ kniverer 4 OD signed<br>/ kniverer 3 OD signed<br>/ kniverer 3 OD signed<br>/ kniverer 3 OD signed<br>/ kniverer 3 OD signed<br>/ kniverer 4 OD signed<br>/ kniverer 4 OD signed<br>/ kniverer 4 OD signed  | Information<br>Information<br>08/01/14<br>09/01/14<br>10/17/14<br>11/17/14<br>11/17/14<br>11/17/14<br>11/17/14<br>11/17/14<br>11/17/14<br>11/17/14<br>11/17/14<br>11/17/14<br>11/17/14<br>11/17/14<br>11/17/14<br>11/17/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/26/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/15<br>12/16/15<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14  | Attestation Date           Attestati   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   |   
   |   |  |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
   |   |   |  |   |  
  |   |  |  |  
  |  |  |  |   
   |   |   |   
   |  |  |   |   
   |   |  |   |  |   
  |  |  |   |   |  |   
  |   |  |  |  |   
  |  |  |   |  |  |   |  |   
   |  |   |  |   |   |   |   
  |  |   |   |   |   
  |   |  |   |   |   |  |   |  |   |  |    
    |  |  |  |  |  |  |  |  |  
  |   |  |   |   |  |  |   |   
  |   |  |   |   |   |  |   |  |  |  |   
  |  |   |  |  |  |   |  |   |   |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |           
                   |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
|---|---
---
--
--
--
--
--
--
--
--
--
--
--
--
--
--
--
--
--
--
---	---	---	--	--
---	---	---		
--	--	---	--	
--	--	---		
---	---			
---	--			
--	---	---	---	--
---	--	--		
--	--	---	---	--
--	---	--	--	--
--	--	--	---	--
--	---	--	---	--
---	--	--	---	---
---	--	---	--	---
---	--	---	--	---------
--	--	--	--	---
---	--	---	--	---
---	--	--	--	--
--	---	--	---	---
2. Rescipt, Referal, Action	application Recipt System (CASS) opened application Recipt System (CASS) opened application application submitted of submission receipt period to submission application submitted for late application submitted for late application submitted application submitted in confined to CPRI/foundation and confined of review panel assignment La URAR PROJECT Reviewer 1 CO laigned Reviewer 3 CO laigned Reviewer 4 CO laigned Re			
00/20/24<br>11/17/24<br>11/17/24<br>CARS<br>CARS<br>VFS<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>12/26/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/1 | 0.407715           0.407715 <t< td=""></t<>   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  
   |  |   |   |  
  |   |  |   
  |   |   |   |  |   
   |  |  |  |  
   |   |   |  |  |   |  |  
   |  |  |  |  |   |   
  |  |   |  |   |  |   |   
  |   |   |   |  |  |   |  
  |   |  |   |  |   |  
  |   |  |   |  |   |  |         |  |  |  |  
   |  |  |  |  |   |   |  |   |   |  
                                   |  |   |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |  
  |   |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Pre-Receipt   | pikatan nakanited<br>of submission<br>receipt period<br>of submission<br>terecept period<br>of submission<br>for late application submission accepted<br>attivities review natification<br>and control of period<br>of submission<br>of natification after CARS closed<br>of submission<br>and control of period<br>attivities and submission<br>and control of period<br>period of review parel assignment<br>(a binn Priod)<br>response of CO signed<br>response   |
11/17/14<br>CARS<br>VFS<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/1    | 04/07/15         04/07/15           04/07/15         04/07/15<   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  
   |  |   |   |  
  |   |  |   
  |   |   |   |  |   
   |  |  |  |  
   |   |   |  |  |   |  |  
   |  |  |  |  |   |   
  |  |   |  |   |  |   |   
  |   |   |   |  |  |   |  
  |   |  |   |  |   |  
  |   |  |   |  |   |  |         |  |  |  |  
   |  |  |  |  |   |   |  |   |   |  
                                   |  |   |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |  
  |   |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| 2. Receipt, Referral,<br>Primar<br>Assignment<br>2. Receipt, Referral,<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Pri   | of submission of submission of submission to submit application after CMS closed of traitery enclosed straitery enclosed straitery enclosed straitery enclosed of to an advectory and assignment of to an advectory and advectory and advectory and to an advectory and advectory and to an advectory an a  | CARS VFS N/A VFS N/A   
  | 0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715<br>0.407715   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |   |   |   |  |   
   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |  |  
  |   |   |  |   |   
  |  |  |  |   |         
   |  |  |   |  |  |   
  |  |  |  |   |  |  |   |   
  |   |  |   |  |   |   |   |  
   |  |   |   |  
  |  |   |  |   |   |   |  |   
   |  |   |  |         |  |  |  |  |  |  |  |  
   |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |   |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  
   |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Ageel     A   | to submit seplication after CARS closed<br>for the seplication after CARS closed<br>for the seplication withoussion accepted<br>strative review notification<br>out to primary reviewers<br>and to primary reviewers<br>to to office of review part is signment<br>to third of review part is signment<br>to third of review part is signment<br>to third of review part is signment<br>reviewer 1 COI signed<br>Reviewer 2 COI signed<br>Reviewer 1 COI signed<br>Reviewer 2 COI signed<br>Reviewer 1 COI signed<br>Reviewer 2 COI signed<br>Reviewer 1 COI signed<br>Reviewer 2 COI signed<br>Reviewer 2 COI signed<br>Review   | N/A           D/D/D9715           12/26/14           12/18/14           D1/16/15           12/26/14   | QAUTY15           QAUTY15 <td< td=""></td<>  
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |  
  |   |  |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
                            |   |   |  |   |   
   |   |  |  |   
   |  |  |  |  
  |   |   |  
  |  |  |   |  
  |   |  |   |  |  |   
  |  |   |   |  |  
   |   |  |  |  |  
                         |  |  |   |  |  |   |  |  
  |  |   |  |   |   |   |  |   
  |   |   |   |  
   |   |  |   |   |   |  |   |  |   |  |         |   
  |  |  |  |  |  |  |  |   
   |   |  |   |   |  |  |   |  |   |       
  |   |   |   |  |   |  |  |  |  
   |  |   |  |  |  |   |  |   |   |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |              
  |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| A density     Addrivin     Addrivin     Addrivin     Addrivin     Addrivin     Addrivin     Addrivin     Constant     Constant     Primar  | for late application submission accepted<br>traft are review notification<br>and in mate to CPHT/Foundation<br>doi: 10 application to CPHT/Foundation<br>and to CPHT/Foundation<br>and to CPHT/Foundation<br>and to CPHT/Foundation<br>and the compared application<br>and the compared application<br>and the compared application<br>application and application<br>application application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>application<br>applicat  | N/A           D/109/15           D/109/15           D/16/15           12/19/14           12/19/14           12/19/14           12/19/14           12/19/14           12/20/14           12/20/14           12/19/14           12/20/14           12/20/14           12/19/14           12/20/14           12/20/14           12/20/14           12/20/14           12/20/14           12/20/14           12/20/14           12/20/14           12/20/14           12/20/14           12/20/14           12/20/14           12/20/14           12/20/14           12/20/14           12/20/14           12/20/14           12/20/14           12/20/14   
   | 04/07/15         04/07/15           04/07/15         04/07/15<  
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   |   |   |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
   |   |   |   |  |  
  |   |   |  |                               
  |   |  |  |  |       
   |   |   |   
   |  |  |   
   |   |   |  |   |  
       |  |  |  |   |   |  
   |  |   |  |  |  
   |  |  |  |   |  |  |   |  
   |   |  |   |  |   |   |   |   
  |  |   |   |   
   |  |   |  |   |   |   |  |  
  |  |   |  |         |  |  |  |  |  |  |  |   
  |   |   |  |   |   |  |  |   
   |  |   |  |   |   |   |  |   |                                  
   |  |  |  |  |   |  |  |  |   |  |   |   |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |  
       |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| 2. Receipt, Referral,<br>Primar<br>and Assignment<br>2. Receipt, Referral,<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar  | straible releve notification<br>out on adre to CPI/Troduction<br>of use to CPI/Troduction<br>of the primary relevents<br>in to Infiel of relevent panel assignment<br>in L MIRA PROICT:<br>Reviewer 2 COI signed<br>Reviewer 2 COI signed<br>(Advocate) Reviewer 4 COI signed<br>Reviewer 3 COI signed<br>Reviewer 4 COI signed<br>Reviewer 3 COI signed<br>Reviewer 4 COI sig  | N/A           NO           01/09/15           04/09/15           12/26/14           12/26/14           12/26/14           12/18/14           12/18/14           12/18/14           12/18/14           12/26/14<  
  | 0.4077/15           0.4077/15 <td< td=""></td<>  
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |   |   |   |  |   
   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |  |  
  |   |   |  |   |   
  |  |  |  |   |   
   |  |  |   |  |  |   
  |  |  |  |   |  |  |   |   
  |   |  |   |  |   |   |   |  
   |  |   |   |  
  |  |   |  |   |   |   |  |   
   |  |   |  |         |  |  |  |  |  |  |  |  
   |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |   |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |   
  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| 2. Receipt, Referat,<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar  | d la primary reviewers<br>Li MIRA Processor<br>Li MIRA Processor<br>Li MIRA Processor<br>Proviewer 1 COI signed<br>Proviewer 2 COI signed<br>Proviewer 1 COI signed<br>Proviewer 2 COI signed<br>Proviewer 1 COI signed<br>Proviewer 1 COI signe  |
0.109/15<br>04/09/15<br>12/26/14<br>12/26/14<br>12/26/14<br>12/29/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/                   | 0.407715         0.407715           0.407715         0.409715           0.407715         0.409715           0.407715         0.407715<   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  
   |  |   |   |  
  |   |  |   
  |   |   |   |  |   
   |  |  |  |  
   |   |   |  |  |   |  |  
   |  |  |  |  |   |   
  |  |   |  |   |  |   |   
  |   |   |   |  |  |   |  
  |   |  |   |  |   |  
  |   |  |   |  |   |  |         |  |  |  |  
   |  |  |  |  |   |   |  |   |   |  
                                   |  |   |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |  
  |   |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| 2. Receipt, Referral<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Pr                                    | ni notified review parel assignment<br>Linkin APROLET<br>Reviewer 1 COI igned<br>Reviewer 1 COI igned<br>Reviewer 2 COI igned<br>Reviewer 2 COI igned<br>Reviewer 2 COI igned<br>Reviewer 1 COI igned<br>Reviewer 2 COI igned<br>Reviewer 1 COI igned<br>Reviewer 2 CO  | 04/09/15<br>04/09/15<br>12/16/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/16/15<br>12/10/14<br>12/10/14<br>12/10/14<br>12/10/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/   
  | aA/09/15           aA/07/15           aA/07/15 <tr td=""> </tr> <tr><td>DVERA     Finan     F</td><td>LI MIRA PROJECT:<br/>Proviewer 1 COI signed<br/>Proviewer 2 COI signed<br/>Proviewer 2 COI signed<br/>Proviewer 3 COI signed<br/>Proviewer 3</td><td>12/26/14<br/>12/29/14<br/>12/18/914<br/>12/18/914<br/>12/18/914<br/>12/18/914<br/>12/18/914<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/16<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/2</td><td>04/07/15           <t< td=""></t<></td></tr> <tr><td>Primar     Primar     Primar</td><td>Phonemer 2 COI signed           Procenser 3 COI signed           (Abocate) Reviewer 4 COI signed           Processor 3 COI signed           Reviewer 1 COI signed</td><td>12/19/14<br/>12/18/14<br/>01/16/15<br/>12/18/14<br/>01/16/15<br/>12/16/14<br/>12/19/14<br/>12/19/14<br/>12/19/14<br/>12/19/14<br/>12/19/14<br/>12/19/14<br/>12/19/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/16/14<br/>12/</td><td>Augry1s         Augry1s           Augry1s         Augry1s</td></tr> <tr><td>2. Receipt,
Referral,<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>P</td><td>/ Reviewer 2 COI signed<br/>/ Advacute Reviewer 4 COI signed<br/>/ Reviewer 2 COI signed<br/>/ Reviewer 2 COI signed<br/>/ Reviewer 2 COI signed<br/>/ (Advacute Reviewer 4 COI signed<br/>/ (Advacute Reviewer 4 COI signed<br/>/ Reviewer 2 COI signed<br/>/ (Advacute Reviewer 4 COI signed<br/>/ Reviewer 1 COI signed<br/>/ Reviewer 2 COI signed<br/>/ Re</td><td>12/18/14<br/>01/16/15<br/>12/20/14<br/>12/20/14<br/>12/20/14<br/>12/20/14<br/>12/20/14<br/>12/20/14<br/>12/20/14<br/>12/20/14<br/>12/20/14<br/>12/20/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/</td><td>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.407/15<br/>0.4</td></tr> <tr><td>2. Receipt,
Referral,<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>P</td><td>T :<br/>Previewer 2 COI signed<br/>Previewer 2 COI signed<br/>Previewer 2 COI signed<br/>(Abroach Reviewer 4 COI signed<br/>Previewer 1 COI signed<br/>Previewer 2 COI s</td><td>12/20/14<br/>12/26/14<br/>12/19/14<br/>12/19/14<br/>12/19/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/</td><td>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15</td></tr> <tr><td>2. Receipt, Referral,<br/>and Assignment<br/>2. Receipt, Referral,<br/>and Assignment<br/>2. Receipt, Referral,<br/>and Assignment<br/>2. Receipt, Referral,<br/>and Resignment<br/>2. Receipt, Referral,<br/>2. Referral,<br/>2. Receipt, Referral,<br/>2. Referra</td><td>Invinces 1 CD: signed<br/>/ Reviewer 3 CD: signed<br/>/ Reviewer 3 CD: signed<br/>/ Reviewer 4 CD: signed<br/>/
Rev</td><td>12/26/14<br/>12/19/14<br/>N/A<br/>12/19/14<br/>12/19/14<br/>12/19/14<br/>12/19/14<br/>12/19/14<br/>12/19/14<br/>12/19/14<br/>12/19/14<br/>12/19/14<br/>12/19/14<br/>12/19/14<br/>12/19/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14</td><td>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/</td></tr> <tr><td>Primar     Primar     Primar</td><td>Pinetwer 2 CO signed           Pinetwer 3 CO signed           (Abrocate) Reviewer 4 CO signed           T 2:           Pinetwer 1 CO signed           Reviewer 1 CO signed           Pinetwer 1 CO signed           Pinetwer 2 CO signed           Pinetwer 1 CO signed           Pinetwer 2 CO signed           Pinetwer 2 CO signed           Pinetwer 1 CO signed    
<td>12/19/14<br/>12/20/14<br/>12/20/14<br/>12/20/14<br/>12/20/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/</td><td>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>040</td></td></tr> <tr><td>Primar     Printer     Primar     Printer     Primar     Prim</td><td>(Abocate) Reviewer 4 COI signed<br/>T 2:<br/>Previewer 1 COI signed<br/>Previewer 2 COI signed<br/>(Abocate) Reviewer 4 COI signed<br/>Previewer 2 COI signed<br/>Previewer 4 COI sig</td><td>N/A           12/20/14           12/20/14           12/20/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/29/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/15           03/16/15</td><td>04/07/15           04/07/15   04/07/15           04/07/15<!--</td--></td></tr> <tr><td>2. Receipt, Referral,<br/>and Assignment 2. Receipt, Referral,<br/>and Assignment 2. Receipt,
Referral,<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Prim</td><td>1 Z.<br/>Reviewer 1 COI signed<br/>Reviewer 2 COI signed<br/>(Abocate) Reviewer 4 COI signed<br/>Reviewer 1 COI signed<br/>Reviewer 1 COI signed<br/>Reviewer 1 COI signed<br/>Reviewer 1 COI signed<br/>(Abocate) Reviewer 4 COI signed<br/>(Reviewer 1 COI signed<br/>(Reviewer 2 COI signed</td><td>12/20/14<br/>12/20/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/</td><td>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/15<br/>94/87/</td></tr> <tr><td>2. Receipt, Referral,<br/>And Assignment
Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar</td><td>Pineiner 2 CD signed           Pineiner 3 CD signed           (Abrocate) Reviewer 4 CD signed           T 3           Reviewer 1 CD signed           Reviewer 3 CD signed           (Abrocate) Reviewer 4 CD signed           Reviewer 1 CD signed<td>12/19/14<br/>12/26/14<br/>N/A<br/>N/A<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>N/A</td><td>0.407715           0.407715</td></td></tr> <tr><td>2. Receipt, Referral,<br/>Primar<br/>PROLEC<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>P</td><td>Reviewer 3 COI signed           T J.           Reviewer 1 COI signed           Reviewer 2 COI signed           Reviewer 2 COI signed           Reviewer 1 COI signed           Reviewer 1 COI signed           Reviewer 2 COI signed           Reviewer 1 COI signed           Reviewer 1 COI signed           Reviewer 2 COI signed           Reviewer 1 COI signed           Reviewer 1 COI signed           Reviewer 2 COI signed           Reviewer 1 COI signed           Reviewer
2</td><td>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>N/A<br/>N/A</td><td>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15</td></tr> <tr><td>2. Receipt, Referral,<br/>and Assignment Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar</td><td>(Advocate) Reviewer 4 COI signed<br/>T 3:<br/>T is<br/>Reviewer 1 COI signed<br/>(Reviewer 2 COI signed<br/>Advocate) Reviewer 4 COI signed<br/>T 4.<br/>(Advocate) Reviewer 4 COI signed<br/>(Advocate) Reviewer 4 COI signed<br/>(Reviewer 1 CO</td><td>NA           12/26/14           12/26/14           12/26/14           12/26/14           12/19/14           12/26/14           12/26/14           12/26/14           12/26/14           12/19/14           12/19/14           12/19/14           12/19/14           12/19/14           12/19/14           12/19/14           12/19/14           12/19/14           12/19/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/15           02/15/15           02/15/15           02/15/15           02/15/15</td><td>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15<br/>94/07/15</td></tr> <tr><td>2. Receipt, Referral,<br/>and Assignment Primar<br/>and Assignment
Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar</td><td>/ Inviewed 1 CDI signed<br/>/ Reviewer 3 CDI signed<br/>/ Reviewer 3 CDI signed<br/>/ Reviewer 4 CDI signed<br/>/ Reviewer 4 CDI signed<br/>/ Reviewer 3 CDI signed<br/>/ Reviewer 4 CDI signed<br/>/ (Advcate) Reviewer 4 CDI signed<br/>/ Reviewer 4 CDI sig</td><td>12/26/14<br/>12/19/14<br/>N/A<br/>12/19/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>N/A</td><td>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15</td></tr> <tr><td>2. Receipt, Referral, Prinzar<br/>and Assignment Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Prinzar<br/>Pr</td><td>/ Reviewer 2 CDI signed<br/>/ (Abocate) Reviewer 4 CDI signed<br/>/ (Abocate) Reviewer 4 CDI signed<br/>/ Reviewer 1 CDI signed<br/>/ Reviewer 1 CDI signed<br/>/ Reviewer 2 CDI signed<br/>/ Reviewer 4 CDI signed<br/>/ (Abocate) Reviewer 4 CDI signed<br/>/ Reviewer 2 CDI signed<br/>/ Reviewer 2 CDI signed<br/>/ Reviewer 4 CDI signed<br/>/ Reviewer 2 CDI signed<br/>/ Reviewer 4 CDI signed</td><td>12/26/14<br/>12/19/14<br/>N/A<br/>12/19/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>N/A</td><td>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15</td></tr> <tr><td>and Assignment
Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>P</td><td>Piencever 2 COI signed           T 4         Coi signed         Coi signed&lt;</td><td>NA           12/19/14           12/26/14           12/26/14           12/26/14           12/19/14           12/19/14           12/19/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/15           03/05/15           03/16/15           03/16/15</td><td>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15<br/>0.4077/15</td></tr> <tr><td>PROJECT<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Pri</td><td>T 4. T 4. Reviewer 1 CO1 signed Reviewer 2 CO1 signed Reviewer 2 CO1 signed (Advocate) Reviewer 4 CO1 signed (Advocate) Reviewer 4 CO1 signed Reviewer 1 CO1 signed Reviewer 1 CO1 signed Reviewer 2 CO1 signed (Reviewer 2 CO1 signed Reviewer 2 CO1 signed Reviewer 1 CO1 signed Reviewer 2 CO1 signed (Reviewer 2 CO1 signed Reviewer 1 CO1 signed (Reviewer 2 CO1 signed Reviewer 2 CO1 signed Reviewer 1 CO1 signed (Reviewer 2 CO1 signed Reviewer 2 CO1 signed Reviewer 2 CO1 signed (Reviewer 2 CO1 signed Reviewer 2 CO1 signed
Re</td><td>12/19/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/</td><td>a4/07/15           a4/07/15           a4/07/15</td></tr> <tr><td>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Pri</td><td>/ Penimers 1 CO signed<br/>/ Reviewer 3 CO signed<br/>/ Reviewer 4 Reviewer 4 Reviewer 4 CO signed<br/>/ Reviewer 4 CO signed / Reviewer 4 CO signed<br/>/ Reviewer 4 CO signed / Reviewer 4 CO signed</td><td>12/26/14<br/>12/26/14<br/>N/A<br/>12/19/14<br/>12/18/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>N/A<br/>12/26/14<br/>N/A<br/>03/03/15<br/>03/16/15<br/>01/19/15</td><td>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15</td></tr>
<tr><td>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Pri</td><td>Pieniewer 2 COI signed           (Advocate) Reviewer 4 COI signed           TS           TS           Reviewer 1 COI signed           Reviewer 2 COI signed submitted           Reviewer 2 COI signed submitted           Reviewer 2 COI signed submitted</td><td>12/26/14<br/>12/26/14<br/>N/A<br/>12/19/14<br/>12/18/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>N/A<br/>12/26/14<br/>N/A<br/>03/03/15<br/>03/16/15<br/>01/19/15</td><td>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15</td></tr> <tr><td>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prinar<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prina<br/>Prin</td><td>(Advocate) Reviewer 4 COI signed<br/>TS<br/>TS<br/>Reviewer 1 COI signed<br/>Reviewer 1 COI signed<br/>Reviewer 1 COI signed<br/>(Advocate) Reviewer 4 COI signed<br/>Reviewer 1 COI signed<br/>(Advocate) Reviewer 4 COI signed<br/>(Reviewer 2 COI signed<br/>(Reviewer 4 COI signed submitted<br/>(Reviewer 2 COI signed submitted<br/>(Reviewer 2 COI signed submitted<br/>(Reviewer 2 COI signed submitted<br/>(Reviewer 2 COI signed submitted<br/>(Reviewer 3 COI signed submitted<br/>(Reviewer 3 COI signed submitted</td><td>N/A           12/19/14           12/18/14           12/18/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           03/03/15           03/03/15           03/03/15           03/04/15           03/15/15           03/16/15</td><td>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15</td></tr> <tr><td>PROJECT</td><td>T 5:<br/>Reviewer 1 CO signed<br/>Reviewer 2 CO signed<br/>(Reviewer 2 CO signed<br/>(Abrocate) Reviewer 4 CO signed<br/>Fereiwer 1 CO signed<br/>Reviewer 1 CO signed<br/>Reviewer 1 CO signed<br/>(Reviewer 1 CO signed<br/>Reviewer 2 CO signed<br/>Reviewer 2 CO signed<br/>(Reviewer 2 CO signed<br/>Reviewer 2 CO signed<br/>Reviewer 4 CO signed<br/>Re</td><td>12/19/14<br/>12/18/14<br/>12/18/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/29/14<br/>12/29/14<br/>12/29/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>03/03/15<br/>03/26/15<br/>03/26/15</td><td>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15</td></tr>
<tr><td>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Pr</td><td>Pieniewer 2 CDI signed           (Advocate) Reviewer 4 CDI signed           # Reviewer 1 CDI signed           # Reviewer 1 CDI signed           # Reviewer 1 CDI signed           (Advocate) Reviewer 4 CDI signed           # Reviewer 1 collique submitted           # Reviewer 2 collique submitted           # Reviewer 1 collique submitted           # Reviewer 2 collique submitted           # Reviewer 2 collique submitted           # Reviewer 2 collique submitted</td><td>12/18/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/16/14<br/>12/19/14<br/>N/A<br/>N/A<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>02/05/15<br/>02/05/15<br/>01/19/15</td><td>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15</td></tr> <tr><td>Primar<br/>CORE 1<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Pr</td><td>Previewer 3 COL signed           (Ahocate) Reviewer 4 COL signed           :           Reviewer 1 COL signed           (Reviewer 2 COL signed)           (Reviewer 1 COL signed)           Reviewer 2 COL signed           (Reviewer 2 COL signed)           Reviewer 2 COL signed           (Reviewer 2 COL signed)           Reviewer 3 COL signed           (Reviewer 1 COL signed)           (Reviewer 2 COL signed)           (Reviewer 2 COL signed)           (Reviewer 3 COL signed)           (Reviewer 4 COL signed)           (Revie</td><td>12/24/14<br/>N/A<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/29/14<br/>12/29/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>03/03/15<br/>02/01/15<br/>03/16/15<br/>01/19/15</td><td>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15</td></tr>
<tr><td>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Pri</td><td>(Abrocate) Reviewer 4 COI signed<br/>;;<br/>Reviewer 1 COI signed<br/>(Reviewer 2 COI signed<br/>Reviewer 3 COI signed<br/>(Abrocate) Reviewer 4 COI signed<br/>(Reviewer 2 COI signed<br/>Reviewer 2 COI signed<br/>(Reviewer 2 COI signed<br/>(Abrocate) Reviewer 4 COI signed<br/>(Reviewer 1 citique submitted<br/>(Reviewer 4 citique submitted<br/>Reviewer 2 citique submitted<br/>Reviewer 4 citique submitted<br/>Reviewer 4 citique submitted<br/>Reviewer 4 citique submitted<br/>Reviewer 4 citique submitted</td><td>N/A<br/>12/26/14<br/>12/26/14<br/>12/19/14<br/>12/19/14<br/>12/19/14<br/>12/24/14<br/>12/26/14<br/>N/A<br/>03/03/15<br/>02/03/15<br/>02/01/15<br/>03/16/15<br/>01/19/15</td><td>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15</td></tr> <tr><td>CORE :<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Pri</td><td>Reviewer 1 COI signed     Reviewer 2 COI signed     Reviewer 2 COI signed     (Advacate) Reviewer 4 COI signed     (Advacate) Reviewer 4 COI signed     Reviewer 3 COI signed     Reviewer 3 COI signed     (Advacate) Reviewer 4 COI signed     Reviewer 3 COI signe     Reviewer 3 COI signe     Reviewer 3 COI signe     Reviewer</td><td>12/26/14<br/>12/19/14<br/>12/19/14<br/>12/24/14<br/>12/29/14<br/>12/26/14<br/>N/A<br/>03/03/15<br/>02/15/15<br/>03/16/15<br/>01/19/15</td><td>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15</td></tr>
<tr><td>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Prim<br/>Primar<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Pri</td><td>/keinewer 2 CDI signed     //Abrocatte) Reviewer 4 CDI signed     //Abrocatte) Reviewer     //Abrocatte) Reviewer     //Abrocatte) Reviewer     //Abrocatte) Reviewer     //Abrocatte) Reviewer     //Abrocatte) Reviewer     //Abrocatte)</td><td>12/26/14<br/>12/19/14<br/>12/19/14<br/>12/24/14<br/>12/29/14<br/>12/26/14<br/>N/A<br/>03/03/15<br/>02/15/15<br/>03/16/15<br/>01/19/15</td><td>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15</td></tr> <tr><td>Primar<br/>CONE 3<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Prim<br/>Prim<br/>Primar<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Pri</td><td>Previewer 3 COL Signed           (Arboxcate) Reviewer 4 COL Signed           :        </td><td>12/19/14<br/>N/A<br/>12/24/14<br/>12/19/14<br/>12/26/14<br/>N/A<br/>03/03/15<br/>02/01/15<br/>03/16/15<br/>01/19/15</td><td>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15</td></tr> <tr><td>CORE
2<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Pr</td><td>Reviewer 1 CDI signed<br/>/ Reviewer 2 CDI signed<br/>/ Reviewer 2 CDI signed<br/>/ Advocatel Reviewer 4 CDI signed<br/>I. Mank PAPIDICT<br/>/ Reviewer 1 critique submitted<br/>/ Reviewer 2 critique submitted</td><td>12/24/14<br/>12/19/14<br/>12/26/14<br/>N/A<br/>03/03/15<br/>02/15/15<br/>02/01/15<br/>03/16/15<br/>01/19/15</td><td>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15</td></tr> <tr><td>Primar<br/>Primar<br/>Primar<br/>OVEAP<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Prim<br/>Prim<br/>Primar<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Prim<br/>Pri</td><td>Phonemer 1 CD1 signed<br/>Phonemer 2 CD1 signed<br/>Reviewer 3 CD1 signed<br/>(Advocated) Reviewer 4 CD1 signed<br/>LIMAR PROJECT:<br/>Reviewer 1 citique submitted<br/>Reviewer 2 citique submitted<br/>Reviewer 2 citique submitted<br/>Reviewer 1 citique submitted<br/>Reviewer 1 citique submitted<br/>Reviewer 2 citique submitted<br/>Reviewer 1 citique submitted<br/>Reviewer 1 citique submitted<br/>Reviewer 1 citique submitted</td><td>12/19/14<br/>12/26/14<br/>N/A<br/>03/03/15<br/>02/15/15<br/>02/01/15<br/>03/16/15<br/>01/19/15</td><td>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15</td></tr> <tr><td>Primar<br/>Primar<br/>OVERA<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar</td><td>Previewer 2 CDI signed           Previewer 3 CDI signed           (Advacate) Reviewer 4 CDI signed           UMMA PROJECT           Previewer 1 critique submitted           Previewer 2 critique submitted           (Advacate) Reviewer 4 critique submitted           Previewer 2 critique submitted           Previewer 4 critique submitted</td><td>12/19/14<br/>12/26/14<br/>N/A<br/>03/03/15<br/>02/15/15<br/>02/01/15<br/>03/16/15<br/>01/19/15</td><td>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15</td></tr> <tr><td>Primar<br/>OvteRa<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar</td><td>/ I/Avocate) Reviewer 4 COI signed<br/>Li Mita PROJECT:<br/>Reviewer 1 critique submitted<br/>Reviewer 2 critique submitted<br/>(I/Avocate) Reviewer 4 critique submitted<br/>T :<br/>T ::<br/>Reviewer 1 critique submitted<br/>Reviewer 2 critique submitted</td><td>N/A<br/>03/03/15<br/>02/15/15<br/>02/01/15<br/>03/16/15<br/>01/19/15</td><td>04/07/15<br/>04/07/15<br/>04/07/15<br/>04/07/15</td></tr> <tr><td>OVER.<br/>Drimar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar</td><td>LL MIRA PROJECT:<br/>Reviewer 1 offluge submitted<br/>/ Reviewer 3 offluge submitted<br/>/ Reviewer 3 offluge submitted<br/>/ Reviewer 4 offluge submitted<br/>T E:<br/>Reviewer 1 offluge submitted<br/>/ Reviewer 2 offluge submitted</td><td>03/03/15<br/>02/15/15<br/>02/01/15<br/>03/16/15<br/>01/19/15</td><td>04/07/15<br/>04/07/15<br/>04/07/15</td></tr> <tr><td>Primar<br/>Primar<br/>PROJEC<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar</td><td>/ Reviewer 2 critique submitted<br/>/ Reviewer 3 critique submitted<br/>/ (Advocate) Reviewer 4 critique submitted<br/>T 1:<br/>/ Reviewer 1 critique submitted<br/>/ Reviewer 2 critique submitted<br/>/ Reviewer 3 critique submitted</td><td>02/15/15<br/>02/01/15<br/>03/16/15<br/>01/19/15</td><td>04/07/15<br/>04/07/15</td></tr>
<tr><td>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar</td><td>/ Reviewer 3 critique submitted<br/>/ (Advocate) Reviewer 4 critique submitted<br/>T 1:<br/>/ Reviewer 1 critique submitted<br/>/ Reviewer 2 critique submitted<br/>/ Reviewer 3 critique submitted</td><td>02/01/15<br/>03/16/15<br/>01/19/15</td><td>04/07/15</td></tr> <tr><td>Primar<br/>PROJEC<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar</td><td>/ (Advocate) Reviewer 4 critique submitted<br/>T 1:<br/>/ Reviewer 1 critique submitted<br/>/ Reviewer 2 critique submitted<br/>/ Reviewer 3 critique submitted</td><td>01/19/15</td><td></td></tr> <tr><td>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>PROJEC</td><td>r Reviewer 1 critique submitted<br/>r Reviewer 2 critique submitted<br/>r Reviewer 3 critique submitted</td><td></td><td></td></tr> <tr><td>Primar<br/>Primar<br/>PROJEC<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>PROJEC</td><td>y Reviewer 2 critique submitted<br/>y Reviewer 3 critique submitted</td><td></td><td>04/07/45</td></tr> <tr><td>Primar<br/>Primar<br/>PROJEC<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>PROJEC</td><td>Reviewer 3 critique submitted</td><td></td><td>04/07/15<br/>04/07/15</td></tr> <tr><td>PROJEC<br/>Primar<br/>Primar<br/>Primar<br/>Primar<br/>PROJEC</td><td></td><td>01/24/15</td><td>04/07/15</td></tr> <tr><td>Primar<br/>Primar<br/>Primar<br/>PROJEC</td><td>T 2:</td><td>N/A</td><td>04/07/15</td></tr> <tr><td>Primar<br/>Primar<br/>PROJEC</td><td>Reviewer 1 critique submitted</td><td>01/24/15</td><td>04/07/15</td></tr> <tr><td>Primar<br/>PROJEC</td><td>Reviewer 2 critique submitted     Reviewer 3 critique submitted</td><td>01/19/15<br/>03/02/15</td><td>04/07/15<br/>04/07/15</td></tr> <tr><td>PROJEC</td><td>(Advocate) Reviewer 4 critique submitted</td><td>N/A</td><td>04/07/15</td></tr> <tr><td></td><td></td><td></td><td>1</td></tr> <tr><td></td><td>v Reviewer 1 critique submitted<br/>v Reviewer 2 critique submitted</td><td>02/26/15<br/>03/02/15</td><td>04/07/15<br/>04/07/15</td></tr> <tr><td></td><td>/ Reviewer 3 critique submitted</td><td>01/25/15</td><td>04/07/15</td></tr> <tr><td>Primar</td><td>(Advocate) Reviewer 4 critique submitted</td><td>N/A</td><td>04/07/15</td></tr> <tr><td></td><td>y Reviewer 1 critique submitted</td><td>01/31/15</td><td>04/07/15</td></tr> <tr><td>Primar</td><td>Reviewer 2 critique submitted</td><td>02/23/15</td><td>04/07/15</td></tr> <tr><td></td><td>Reviewer 3 critique submitted     (Advocate) Reviewer 4 critique submitted</td><td>03/03/15<br/>N/A</td><td>04/07/15<br/>04/07/15</td></tr> <tr><td>4. Peer Review PROJEC</td><td>T 5:</td><td></td><td></td></tr> <tr><td>Meeting Primar</td><td>Reviewer 1 critique submitted</td><td>02/02/15</td><td>04/07/15</td></tr> <tr><td></td><td>y Reviewer 2 critique submitted<br/>y Reviewer 3 critique submitted</td><td>02/01/15<br/>02/28/15</td><td>04/07/15<br/>04/07/15</td></tr> <tr><td>Primar</td><td>(Advocate) Reviewer 4 critique submitted</td><td>N/A</td><td>04/07/15</td></tr> <tr><td>CORE 1<br/>Primar</td><td>:<br/>v Reviewer 1 critique submitted</td><td>03/03/15</td><td>04/07/15</td></tr> <tr><td>Primar</td><td>Reviewer 2 critique submitted</td><td>02/25/15</td><td>04/07/15</td></tr> <tr><td>Primar</td><td>Reviewer 3 critique submitted</td><td>02/15/15</td><td>04/07/15</td></tr> <tr><td>Primar<br/>CORE 2</td><td>(Advocate) Reviewer 4 critique submitted</td><td>N/A</td><td>04/07/15</td></tr> <tr><td>Primar</td><td>Reviewer 1 critique submitted</td><td>02/28/15</td><td>04/07/15</td></tr> <tr><td></td><td>y Reviewer 2 critique submitted<br/>y Reviewer 3 critique submitted</td><td>02/15/15<br/>03/03/15</td><td>04/07/15<br/>04/07/15</td></tr> <tr><td>Primar</td><td>(Advocate) Reviewer 4 critique submitted</td><td>N/A</td><td>04/07/15</td></tr> <tr><td>COI inc</td><td>icated by non-primary reviewer</td><td>Barlow, William</td><td>04/07/15</td></tr> <tr><td></td><td>used from participation<br/>icated by non-primary reviewer</td><td>YES<br/>Kushi, Lawrence</td><td>04/07/15<br/>04/07/15</td></tr> <tr><td>COI rec</td><td>used from participation</td><td>YES</td><td>04/07/15</td></tr> <tr><td>COI inc</td><td>icated by non-primary reviewer</td><td>Li, Christopher</td><td>04/07/15</td></tr> <tr><td></td><td>used from participation<br/>ed at Peer Review Meeting</td><td>YES</td><td>04/07/15<br/>04/07/15</td></tr> <tr><td>Peer R</td><td>view Meeting</td><td>03/17/15</td><td>04/07/15</td></tr> <tr><td></td><td>view statements signed<br/>arty Observer Report</td><td>03/20/15<br/>03/23/15</td><td>04/07/15<br/>04/07/15</td></tr> <tr><td></td><td>eport delivered to CSO</td><td>03/23/15<br/>04/01/15</td><td>04/07/15</td></tr> <tr><td>Recom</td><td>mended for SRC Review</td><td>YES</td><td>04/07/15</td></tr> <tr><td></td><td>icated by SRC member<br/>used from participation</td><td>NONE<br/>N/A</td><td>04/23/15</td></tr> <tr><td>5. Final SRC SRC M</td><td>eeting</td><td>04/13/15</td><td>04/23/15</td></tr> <tr><td></td><td>arty Observer Report</td><td>04/13/15<br/>VES</td><td>04/27/15</td></tr> <tr><td></td><td>mended for grant award<br/>air Notification to PIC and OC</td><td>YES<br/>04/22/15</td><td>04/23/15<br/>04/23/15</td></tr> <tr><td>COI inc</td><td>icated by PIC member</td><td>NONE</td><td>05/05/15</td></tr> <tr><td></td><td>used from participation</td><td>N/A</td><td>05/05/15</td></tr> <tr><td>6 PIC Review COI rec</td><td></td><td></td><td></td></tr> <tr><td>6. PIC Review PIC rev</td><td>iew meeting</td><td>05/05/15<br/>YES</td><td>05/05/15<br/>05/05/15</td></tr> <tr><td>6. PIC Review COI rec<br/>PIC rev<br/>Recom<br/>CEO No</td><td>iew meeting<br/>mended for grant award<br/>stification to Oversight Committee</td><td>YES<br/>05/06/15</td><td>05/05/15<br/>05/05/15<br/>05/20/15</td></tr> <tr><td>6. PIC Review COI rec<br/>PIC rev<br/>Recom<br/>CEO No<br/>COI inc</td><td>iew meeting<br/>mended for grant award<br/>stification to Oversight Committee<br/>icated by Oversight Committee member</td><td>YES<br/>05/06/15<br/>A. Mitchell</td><td>05/05/15<br/>05/05/15<br/>05/20/15<br/>05/20/15</td></tr> <tr><td>6. PIC Review CO I rec PIC rev Recom CO I rec Donati</td><td>iew meeting<br/>mended for grant award<br/>kilication to Oversight Committee<br/>icated by Oversight Committee member<br/>used from participation</td><td>YES<br/>05/06/15</td><td>05/05/15<br/>05/05/15<br/>05/20/15</td></tr> <tr><td>6. PIC Review COT rev PIC rev Recom COT inc COT rev 7. Oversight Donati Committee Approval Presen</td><td>iew meeting<br/>mended for grant award<br/>Milfication to Oversight Committee<br/>icated by Oversight Committee member<br/>used from participation<br/>on(s) made to CPRIT/foundation<br/>ed to CPRIT Oversight Committee</td><td>YES<br/>05/06/15<br/>A. Mitchell<br/>YES<br/>NO<br/>05/20/15</td><td>05/05/15<br/>05/05/15<br/>05/20/15<br/>05/20/15<br/>05/20/15<br/>05/20/15<br/>05/20/15</td></tr> <tr><td>6. PIC Review COT rev PIC rev Recom COT inc COT rev 7. Oversight Donati Committee Approval Presen</td><td>iew meeting<br/>mended for grant award<br/>kification to Oversight Committee<br/>icated by Oversight Committee member<br/>used from participation<br/>on(s) made to CPRIT/foundation</td><td>YES<br/>05/06/15<br/>A. Mitchell<br/>YES<br/>NO</td><td>05/05/15<br/>05/05/15<br/>05/20/15<br/>05/20/15<br/>05/20/15<br/>05/20/15</td></tr> | DVERA     Finan     F | LI MIRA PROJECT:<br>Proviewer 1 COI signed<br>Proviewer 2 COI signed<br>Proviewer 2 COI signed<br>Proviewer 3 |
12/26/14<br>12/29/14<br>12/18/914<br>12/18/914<br>12/18/914<br>12/18/914<br>12/18/914<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/16<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/2 | 04/07/15           04/07/15 <t< td=""></t<> | Primar     Primar | Phonemer 2 COI signed           Procenser 3 COI signed           (Abocate) Reviewer 4 COI signed           Processor 3 COI signed           Reviewer 1 COI signed | 12/19/14<br>12/18/14<br>01/16/15<br>12/18/14<br>01/16/15<br>12/16/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/ | Augry1s         Augry1s           Augry1s         Augry1s | 2. Receipt, Referral,<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>P | / Reviewer 2 COI signed<br>/ Advacute Reviewer 4 COI signed<br>/ Reviewer 2 COI signed<br>/ Reviewer 2 COI signed<br>/ Reviewer 2 COI signed<br>/ (Advacute Reviewer 4 COI signed<br>/ (Advacute Reviewer 4 COI signed<br>/ Reviewer 2 COI signed<br>/ (Advacute Reviewer 4 COI signed<br>/ Reviewer 1 COI signed<br>/ Reviewer 2 COI signed<br>/ Re |
12/18/14<br>01/16/15<br>12/20/14<br>12/20/14<br>12/20/14<br>12/20/14<br>12/20/14<br>12/20/14<br>12/20/14<br>12/20/14<br>12/20/14<br>12/20/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/ | 0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.4 | 2. Receipt, Referral,<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>P | T :<br>Previewer 2 COI signed<br>Previewer 2 COI signed<br>Previewer 2 COI signed<br>(Abroach Reviewer 4 COI signed<br>Previewer 1 COI signed<br>Previewer 2 COI s |
12/20/14<br>12/26/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/ | 94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15 | 2. Receipt, Referral,<br>and Assignment<br>2. Receipt, Referral,<br>and Assignment<br>2. Receipt, Referral,<br>and Assignment<br>2. Receipt, Referral,<br>and Resignment<br>2. Receipt, Referral,<br>2. Referral,<br>2. Receipt, Referral,<br>2. Referra | Invinces 1 CD: signed<br>/ Reviewer 3 CD: signed<br>/ Reviewer 3 CD: signed<br>/ Reviewer 4 CD: signed<br>/ Rev | 12/26/14<br>12/19/14<br>N/A<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14 | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/ | Primar     Primar | Pinetwer 2 CO signed           Pinetwer 3 CO signed           (Abrocate) Reviewer 4 CO signed           T 2:           Pinetwer 1 CO signed           Reviewer 1 CO signed           Pinetwer 1 CO signed           Pinetwer 2 CO signed           Pinetwer 1 CO signed           Pinetwer 2 CO signed           Pinetwer 2 CO signed           Pinetwer 1 CO signed
<td>12/19/14<br/>12/20/14<br/>12/20/14<br/>12/20/14<br/>12/20/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/</td> <td>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>040</td> | 12/19/14<br>12/20/14<br>12/20/14<br>12/20/14<br>12/20/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/ |
0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>040 | Primar     Printer     Primar     Printer     Primar     Prim | (Abocate) Reviewer 4 COI signed<br>T 2:<br>Previewer 1 COI signed<br>Previewer 2 COI signed<br>(Abocate) Reviewer 4 COI signed<br>Previewer 2 COI signed<br>Previewer 4 COI sig | N/A           12/20/14           12/20/14           12/20/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/29/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/15           03/16/15 | 04/07/15           04/07/15   04/07/15           04/07/15 </td | 2. Receipt, Referral,<br>and Assignment 2. Receipt, Referral,<br>and Assignment 2. Receipt, Referral,<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Prim | 1 Z.<br>Reviewer 1 COI signed<br>Reviewer 2 COI signed<br>(Abocate) Reviewer 4 COI signed<br>Reviewer 1 COI signed<br>Reviewer 1 COI signed<br>Reviewer 1 COI signed<br>Reviewer 1 COI signed<br>(Abocate) Reviewer 4 COI signed<br>(Reviewer 1 COI signed<br>(Reviewer 2 COI signed | 12/20/14<br>12/20/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/ |
94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/ | 2. Receipt, Referral,<br>And Assignment Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar | Pineiner 2 CD signed           Pineiner 3 CD signed           (Abrocate) Reviewer 4 CD signed           T 3           Reviewer 1 CD signed           Reviewer 3 CD signed           (Abrocate) Reviewer 4 CD signed           Reviewer 1 CD signed <td>12/19/14<br/>12/26/14<br/>N/A<br/>N/A<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>N/A</td> <td>0.407715           0.407715</td> | 12/19/14<br>12/26/14<br>N/A<br>N/A<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>N/A | 0.407715           0.407715 | 2. Receipt,
Referral,<br>Primar<br>PROLEC<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>P | Reviewer 3 COI signed           T J.           Reviewer 1 COI signed           Reviewer 2 COI signed           Reviewer 2 COI signed           Reviewer 1 COI signed           Reviewer 1 COI signed           Reviewer 2 COI signed           Reviewer 1 COI signed           Reviewer 1 COI signed           Reviewer 2 COI signed           Reviewer 1 COI signed           Reviewer 1 COI signed           Reviewer 2 COI signed           Reviewer 1 COI signed           Reviewer 2 | 12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>N/A<br>N/A | 0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15 | 2. Receipt, Referral,<br>and Assignment Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar | (Advocate) Reviewer 4 COI signed<br>T 3:<br>T is<br>Reviewer 1 COI signed<br>(Reviewer 2 COI signed<br>Advocate) Reviewer 4 COI signed<br>T 4.<br>(Advocate) Reviewer 4 COI signed<br>(Advocate) Reviewer 4 COI signed<br>(Reviewer 1 CO | NA           12/26/14           12/26/14           12/26/14           12/26/14           12/19/14           12/26/14           12/26/14           12/26/14           12/26/14           12/19/14           12/19/14           12/19/14           12/19/14           12/19/14           12/19/14           12/19/14           12/19/14           12/19/14           12/19/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/15           02/15/15           02/15/15           02/15/15           02/15/15 |
94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15 | 2. Receipt, Referral,<br>and Assignment Primar<br>and Assignment Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar | / Inviewed 1 CDI signed<br>/ Reviewer 3 CDI signed<br>/ Reviewer 3 CDI signed<br>/ Reviewer 4 CDI signed<br>/ Reviewer 4 CDI signed<br>/ Reviewer 3 CDI signed<br>/ Reviewer 4 CDI signed<br>/ (Advcate) Reviewer 4 CDI signed<br>/ Reviewer 4 CDI sig | 12/26/14<br>12/19/14<br>N/A<br>12/19/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>N/A | 0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15 | 2. Receipt, Referral, Prinzar<br>and Assignment Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Pr | / Reviewer 2 CDI signed<br>/ (Abocate) Reviewer 4 CDI signed<br>/ (Abocate) Reviewer 4 CDI signed<br>/ Reviewer 1 CDI signed<br>/ Reviewer 1 CDI signed<br>/ Reviewer 2 CDI signed<br>/ Reviewer 4 CDI signed<br>/ (Abocate) Reviewer 4 CDI signed<br>/ Reviewer 2 CDI signed<br>/ Reviewer 2 CDI signed<br>/ Reviewer 4 CDI signed<br>/ Reviewer 2 CDI signed<br>/ Reviewer 4 CDI signed | 12/26/14<br>12/19/14<br>N/A<br>12/19/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>N/A | 0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15 | and Assignment
Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>P | Piencever 2 COI signed           T 4         Coi signed         Coi signed< | NA           12/19/14           12/26/14           12/26/14           12/26/14           12/19/14           12/19/14           12/19/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/15           03/05/15           03/16/15           03/16/15 | 0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15 | PROJECT<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Pri | T 4. T 4. Reviewer 1 CO1 signed Reviewer 2 CO1 signed Reviewer 2 CO1 signed (Advocate) Reviewer 4 CO1 signed (Advocate) Reviewer 4 CO1 signed Reviewer 1 CO1 signed Reviewer 1 CO1 signed Reviewer 2 CO1 signed (Reviewer 2 CO1 signed Reviewer 2 CO1 signed Reviewer 1 CO1 signed Reviewer 2 CO1 signed (Reviewer 2 CO1 signed Reviewer 1 CO1 signed (Reviewer 2 CO1 signed Reviewer 2 CO1 signed Reviewer 1 CO1 signed (Reviewer 2 CO1 signed Reviewer 2 CO1 signed Reviewer 2 CO1 signed (Reviewer 2 CO1 signed Reviewer 2 CO1 signed Re | 12/19/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/ | a4/07/15           a4/07/15 |
Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Pri | / Penimers 1 CO signed<br>/ Reviewer 3 CO signed<br>/ Reviewer 4 Reviewer 4 Reviewer 4 CO signed<br>/ Reviewer 4 CO signed / Reviewer 4 CO signed<br>/ Reviewer 4 CO signed / Reviewer 4 CO signed | 12/26/14<br>12/26/14<br>N/A<br>12/19/14<br>12/18/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>N/A<br>12/26/14<br>N/A<br>03/03/15<br>03/16/15<br>01/19/15 | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15 | Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Pri | Pieniewer 2 COI signed           (Advocate) Reviewer 4 COI signed           TS           TS           Reviewer 1 COI signed           Reviewer 2 COI signed submitted           Reviewer 2 COI signed submitted           Reviewer 2 COI signed submitted | 12/26/14<br>12/26/14<br>N/A<br>12/19/14<br>12/18/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>N/A<br>12/26/14<br>N/A<br>03/03/15<br>03/16/15<br>01/19/15 | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15 | Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prin | (Advocate) Reviewer 4 COI
signed<br>TS<br>TS<br>Reviewer 1 COI signed<br>Reviewer 1 COI signed<br>Reviewer 1 COI signed<br>(Advocate) Reviewer 4 COI signed<br>Reviewer 1 COI signed<br>(Advocate) Reviewer 4 COI signed<br>(Reviewer 2 COI signed<br>(Reviewer 4 COI signed submitted<br>(Reviewer 2 COI signed submitted<br>(Reviewer 2 COI signed submitted<br>(Reviewer 2 COI signed submitted<br>(Reviewer 2 COI signed submitted<br>(Reviewer 3 COI signed submitted<br>(Reviewer 3 COI signed submitted | N/A           12/19/14           12/18/14           12/18/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           03/03/15           03/03/15           03/03/15           03/04/15           03/15/15           03/16/15 | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15 | PROJECT | T 5:<br>Reviewer 1 CO signed<br>Reviewer 2 CO signed<br>(Reviewer 2 CO signed<br>(Abrocate) Reviewer 4 CO signed<br>Fereiwer 1 CO signed<br>Reviewer 1 CO signed<br>Reviewer 1 CO signed<br>(Reviewer 1 CO signed<br>Reviewer 2 CO signed<br>Reviewer 2 CO signed<br>(Reviewer 2 CO signed<br>Reviewer 2 CO signed<br>Reviewer 4 CO signed<br>Re | 12/19/14<br>12/18/14<br>12/18/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/29/14<br>12/29/14<br>12/29/14<br>12/26/14<br>12/26/14<br>12/26/14<br>03/03/15<br>03/26/15<br>03/26/15 | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15 | Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Pr | Pieniewer 2 CDI signed           (Advocate) Reviewer 4 CDI signed           # Reviewer 1 CDI signed           # Reviewer 1 CDI signed           # Reviewer 1 CDI signed           (Advocate) Reviewer 4 CDI signed           # Reviewer 1 collique submitted           # Reviewer 2 collique submitted           # Reviewer 1 collique submitted           # Reviewer 2 collique submitted           # Reviewer 2 collique submitted           # Reviewer 2 collique submitted | 12/18/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/16/14<br>12/19/14<br>N/A<br>N/A<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>02/05/15<br>02/05/15<br>01/19/15 | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15 | Primar<br>CORE 1<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Pr | Previewer 3 COL signed           (Ahocate) Reviewer 4 COL signed           :           Reviewer 1 COL signed           (Reviewer 2 COL signed)           (Reviewer 1 COL signed)           Reviewer 2 COL signed           (Reviewer 2 COL signed)           Reviewer 2 COL signed           (Reviewer 2 COL signed)           Reviewer 3 COL signed           (Reviewer 1 COL signed)           (Reviewer 2 COL signed)           (Reviewer 2 COL signed)           (Reviewer 3 COL signed)           (Reviewer 4 COL signed)           (Revie | 12/24/14<br>N/A<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/29/14<br>12/29/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>03/03/15<br>02/01/15<br>03/16/15<br>01/19/15 | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15 |
Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Pri | (Abrocate) Reviewer 4 COI signed<br>;;<br>Reviewer 1 COI signed<br>(Reviewer 2 COI signed<br>Reviewer 3 COI signed<br>(Abrocate) Reviewer 4 COI signed<br>(Reviewer 2 COI signed<br>Reviewer 2 COI signed<br>(Reviewer 2 COI signed<br>(Abrocate) Reviewer 4 COI signed<br>(Reviewer 1 citique submitted<br>(Reviewer 4 citique submitted<br>Reviewer 2 citique submitted<br>Reviewer 4 citique submitted<br>Reviewer 4 citique submitted<br>Reviewer 4 citique submitted<br>Reviewer 4 citique submitted | N/A<br>12/26/14<br>12/26/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/24/14<br>12/26/14<br>N/A<br>03/03/15<br>02/03/15<br>02/01/15<br>03/16/15<br>01/19/15 | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15 | CORE :<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Pri | Reviewer 1 COI signed     Reviewer 2 COI signed     Reviewer 2 COI signed     (Advacate) Reviewer 4 COI signed     (Advacate) Reviewer 4 COI signed     Reviewer 3 COI signed     Reviewer 3 COI signed     (Advacate) Reviewer 4 COI signed     Reviewer 3 COI signe     Reviewer 3 COI signe     Reviewer 3 COI signe     Reviewer | 12/26/14<br>12/19/14<br>12/19/14<br>12/24/14<br>12/29/14<br>12/26/14<br>N/A<br>03/03/15<br>02/15/15<br>03/16/15<br>01/19/15 | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15 |
Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Prim<br>Primar<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Pri | /keinewer 2 CDI signed     //Abrocatte) Reviewer 4 CDI signed     //Abrocatte) Reviewer     //Abrocatte) Reviewer     //Abrocatte) Reviewer     //Abrocatte) Reviewer     //Abrocatte) Reviewer     //Abrocatte) Reviewer     //Abrocatte) | 12/26/14<br>12/19/14<br>12/19/14<br>12/24/14<br>12/29/14<br>12/26/14<br>N/A<br>03/03/15<br>02/15/15<br>03/16/15<br>01/19/15 | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15 | Primar<br>CONE 3<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Prim<br>Prim<br>Primar<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Pri | Previewer 3 COL Signed           (Arboxcate) Reviewer 4 COL Signed           : | 12/19/14<br>N/A<br>12/24/14<br>12/19/14<br>12/26/14<br>N/A<br>03/03/15<br>02/01/15<br>03/16/15<br>01/19/15 | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15 | CORE 2<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Pr | Reviewer 1 CDI signed<br>/ Reviewer 2 CDI signed<br>/ Reviewer 2 CDI signed<br>/ Advocatel Reviewer 4 CDI signed<br>I. Mank PAPIDICT<br>/ Reviewer 1 critique submitted<br>/ Reviewer 2 critique submitted | 12/24/14<br>12/19/14<br>12/26/14<br>N/A<br>03/03/15<br>02/15/15<br>02/01/15<br>03/16/15<br>01/19/15 | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15 |
Primar<br>Primar<br>Primar<br>OVEAP<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Prim<br>Prim<br>Primar<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Pri | Phonemer 1 CD1 signed<br>Phonemer 2 CD1 signed<br>Reviewer 3 CD1 signed<br>(Advocated) Reviewer 4 CD1 signed<br>LIMAR PROJECT:<br>Reviewer 1 citique submitted<br>Reviewer 2 citique submitted<br>Reviewer 2 citique submitted<br>Reviewer 1 citique submitted<br>Reviewer 1 citique submitted<br>Reviewer 2 citique submitted<br>Reviewer 1 citique submitted<br>Reviewer 1 citique submitted<br>Reviewer 1 citique submitted | 12/19/14<br>12/26/14<br>N/A<br>03/03/15<br>02/15/15<br>02/01/15<br>03/16/15<br>01/19/15 | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15 | Primar<br>Primar<br>OVERA<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar | Previewer 2 CDI signed           Previewer 3 CDI signed           (Advacate) Reviewer 4 CDI signed           UMMA PROJECT           Previewer 1 critique submitted           Previewer 2 critique submitted           (Advacate) Reviewer 4 critique submitted           Previewer 2 critique submitted           Previewer 4 critique submitted | 12/19/14<br>12/26/14<br>N/A<br>03/03/15<br>02/15/15<br>02/01/15<br>03/16/15<br>01/19/15 | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15 | Primar<br>OvteRa<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar | / I/Avocate) Reviewer 4 COI signed<br>Li Mita PROJECT:<br>Reviewer 1 critique submitted<br>Reviewer 2 critique submitted<br>(I/Avocate) Reviewer 4 critique submitted<br>T :<br>T ::<br>Reviewer 1 critique submitted<br>Reviewer 2 critique submitted | N/A<br>03/03/15<br>02/15/15<br>02/01/15<br>03/16/15<br>01/19/15 | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15 | OVER.<br>Drimar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar | LL MIRA PROJECT:<br>Reviewer 1 offluge submitted<br>/ Reviewer 3 offluge submitted<br>/ Reviewer 3 offluge submitted<br>/ Reviewer 4 offluge submitted<br>T E:<br>Reviewer 1 offluge submitted<br>/ Reviewer 2 offluge submitted | 03/03/15<br>02/15/15<br>02/01/15<br>03/16/15<br>01/19/15 | 04/07/15<br>04/07/15<br>04/07/15 | Primar<br>Primar<br>PROJEC<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar | / Reviewer 2 critique submitted<br>/ Reviewer 3 critique submitted<br>/ (Advocate) Reviewer 4 critique submitted<br>T 1:<br>/ Reviewer 1 critique submitted<br>/ Reviewer 2 critique submitted<br>/ Reviewer 3 critique submitted | 02/15/15<br>02/01/15<br>03/16/15<br>01/19/15 | 04/07/15<br>04/07/15 | Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar | / Reviewer 3 critique submitted<br>/ (Advocate) Reviewer 4 critique submitted<br>T 1:<br>/ Reviewer 1 critique submitted<br>/ Reviewer 2 critique submitted<br>/ Reviewer 3 critique submitted | 02/01/15<br>03/16/15<br>01/19/15 | 04/07/15 | Primar<br>PROJEC<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar | / (Advocate) Reviewer 4 critique submitted<br>T 1:<br>/ Reviewer 1 critique submitted<br>/ Reviewer 2 critique submitted<br>/ Reviewer 3 critique submitted | 01/19/15 |  | Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>PROJEC | r Reviewer 1 critique submitted<br>r Reviewer 2 critique submitted<br>r Reviewer 3 critique submitted |  |  | Primar<br>Primar<br>PROJEC<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>PROJEC | y Reviewer 2 critique submitted<br>y Reviewer 3 critique submitted |  | 04/07/45 | Primar<br>Primar<br>PROJEC<br>Primar<br>Primar<br>Primar<br>Primar<br>PROJEC | Reviewer 3 critique submitted |  | 04/07/15<br>04/07/15 | PROJEC<br>Primar<br>Primar<br>Primar<br>Primar<br>PROJEC |  | 01/24/15 | 04/07/15 | Primar<br>Primar<br>Primar<br>PROJEC | T 2: | N/A | 04/07/15 | Primar<br>Primar<br>PROJEC | Reviewer 1 critique submitted | 01/24/15 | 04/07/15 | Primar<br>PROJEC | Reviewer 2 critique submitted     Reviewer 3 critique submitted | 01/19/15<br>03/02/15 | 04/07/15<br>04/07/15 | PROJEC | (Advocate) Reviewer 4 critique submitted | N/A | 04/07/15 |  |  |  | 1 |  | v Reviewer 1 critique submitted<br>v Reviewer 2 critique submitted | 02/26/15<br>03/02/15 | 04/07/15<br>04/07/15 |  | / Reviewer 3 critique submitted | 01/25/15 | 04/07/15 | Primar | (Advocate) Reviewer 4 critique submitted | N/A | 04/07/15 |  | y Reviewer 1 critique submitted | 01/31/15 | 04/07/15 | Primar | Reviewer 2 critique submitted | 02/23/15 | 04/07/15 |  | Reviewer 3 critique submitted     (Advocate) Reviewer 4 critique submitted | 03/03/15<br>N/A | 04/07/15<br>04/07/15 | 4. Peer Review PROJEC | T 5: |  |  | Meeting Primar | Reviewer 1 critique submitted | 02/02/15 | 04/07/15 |  | y Reviewer 2 critique submitted<br>y Reviewer 3 critique submitted | 02/01/15<br>02/28/15 | 04/07/15<br>04/07/15 | Primar | (Advocate) Reviewer 4 critique submitted | N/A | 04/07/15 | CORE 1<br>Primar | :<br>v Reviewer 1 critique submitted | 03/03/15 | 04/07/15 | Primar | Reviewer 2 critique submitted | 02/25/15 | 04/07/15 | Primar | Reviewer 3 critique submitted | 02/15/15 | 04/07/15 | Primar<br>CORE 2 | (Advocate) Reviewer 4 critique submitted | N/A | 04/07/15 | Primar | Reviewer 1 critique submitted | 02/28/15 | 04/07/15 |  | y Reviewer 2 critique submitted<br>y Reviewer 3 critique submitted | 02/15/15<br>03/03/15 | 04/07/15<br>04/07/15 | Primar | (Advocate) Reviewer 4 critique submitted | N/A | 04/07/15 | COI inc | icated by non-primary reviewer | Barlow, William | 04/07/15 |  | used from participation<br>icated by non-primary reviewer | YES<br>Kushi, Lawrence | 04/07/15<br>04/07/15 | COI rec | used from participation | YES | 04/07/15 | COI inc | icated by non-primary reviewer | Li, Christopher | 04/07/15 |  | used from participation<br>ed at Peer Review Meeting | YES | 04/07/15<br>04/07/15 | Peer R | view Meeting | 03/17/15 | 04/07/15 |  | view statements signed<br>arty Observer Report | 03/20/15<br>03/23/15 | 04/07/15<br>04/07/15 |  | eport delivered to CSO | 03/23/15<br>04/01/15 | 04/07/15 | Recom | mended for SRC Review | YES | 04/07/15 |  | icated by SRC member<br>used from participation | NONE<br>N/A | 04/23/15 | 5. Final SRC SRC M | eeting | 04/13/15 | 04/23/15 |  | arty Observer Report | 04/13/15<br>VES | 04/27/15 |  | mended for grant award<br>air Notification to PIC and OC | YES<br>04/22/15 | 04/23/15<br>04/23/15 | COI inc | icated by PIC member | NONE | 05/05/15 |  | used from participation | N/A | 05/05/15 | 6 PIC Review COI rec |  |  |  | 6. PIC Review PIC rev | iew meeting | 05/05/15<br>YES | 05/05/15<br>05/05/15 | 6. PIC Review COI rec<br>PIC rev<br>Recom<br>CEO No | iew meeting<br>mended for grant award<br>stification to Oversight Committee | YES<br>05/06/15 | 05/05/15<br>05/05/15<br>05/20/15 | 6. PIC Review COI rec<br>PIC rev<br>Recom<br>CEO No<br>COI inc | iew
meeting<br>mended for grant award<br>stification to Oversight Committee<br>icated by Oversight Committee member | YES<br>05/06/15<br>A. Mitchell | 05/05/15<br>05/05/15<br>05/20/15<br>05/20/15 | 6. PIC Review CO I rec PIC rev Recom CO I rec Donati | iew meeting<br>mended for grant award<br>kilication to Oversight Committee<br>icated by Oversight Committee member<br>used from participation | YES<br>05/06/15 | 05/05/15<br>05/05/15<br>05/20/15 | 6. PIC Review COT rev PIC rev Recom COT inc COT rev 7. Oversight Donati Committee Approval Presen | iew meeting<br>mended for grant award<br>Milfication to Oversight Committee<br>icated by Oversight Committee member<br>used from participation<br>on(s) made to CPRIT/foundation<br>ed to CPRIT Oversight Committee | YES<br>05/06/15<br>A. Mitchell<br>YES<br>NO<br>05/20/15 | 05/05/15<br>05/05/15<br>05/20/15<br>05/20/15<br>05/20/15<br>05/20/15<br>05/20/15 | 6. PIC Review COT rev PIC rev Recom COT inc COT rev 7. Oversight Donati Committee Approval Presen | iew meeting<br>mended for grant award<br>kification to Oversight Committee<br>icated by Oversight Committee member<br>used from participation<br>on(s) made to CPRIT/foundation | YES<br>05/06/15<br>A. Mitchell<br>YES<br>NO | 05/05/15<br>05/05/15<br>05/20/15<br>05/20/15<br>05/20/15<br>05/20/15 |
|   |   |  
  |  
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| DVERA     Finan     F   | LI MIRA PROJECT:<br>Proviewer 1 COI signed<br>Proviewer 2 COI signed<br>Proviewer 2 COI signed<br>Proviewer 3   | 12/26/14<br>12/29/14<br>12/18/914<br>12/18/914<br>12/18/914<br>12/18/914<br>12/18/914<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/16<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/2                      | 04/07/15           04/07/15 <t< td=""></t<>   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |  
  |   |  |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |   |   |  |   |   
   |   |  |  
   |   |  |  |  |  
  |   |   |  
  |  |  |   |  
  |   |  |   |  |  
   |  |  |   |   |  |  
   |   |  |  |  |  
   |  |  |   |  |  |   |  |  
  |  |   |  |   |   |   |  
   |  |   |   |   |  
   |   |  |   |   |   |  |   |  |  
  |  |         |  |  |  |  |  |  |  |  
   |   |   |  |   |   |  |  |   |  
   |   |  |   |   |   |  |   |  |  |  |  
   |  |   |  |  |  |   |  |   |   |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |   
 |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar   | Phonemer 2 COI signed           Procenser 3 COI signed           (Abocate) Reviewer 4 COI signed           Processor 3 COI signed           Reviewer 1 COI signed   | 12/19/14<br>12/18/14<br>01/16/15<br>12/18/14<br>01/16/15<br>12/16/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/16/14<br>12/                   | Augry1s         Augry1s   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   |   
   |   |  |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
   |   |   |  |   |  
  |   |  |   
  |   |  |  |  |   
   |   |   |   
   |  |  |   |   
   |   |  |   |  |   
  |  |  |   |   |  |   
  |   |  |  |  |   
  |  |  |   |  |  |   |  
                       |   |  |   |  |   |   |   |   
  |  |   |   |   |   
  |   |  |   |   |   |  |   |  |                                 
   |  |         |  |  |  |  |  |  |  |   
  |   |   |  |   |   |  |  |   |   
  |   |  |   |   |   |  |   |  |  |  |   
  |  |   |  |  |  |   |  |   |   |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |     
    |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| 2. Receipt, Referral,<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>P                                    | / Reviewer 2 COI signed<br>/ Advacute Reviewer 4 COI signed<br>/ Reviewer 2 COI signed<br>/ Reviewer 2 COI signed<br>/ Reviewer 2 COI signed<br>/ (Advacute Reviewer 4 COI signed<br>/ (Advacute Reviewer 4 COI signed<br>/ Reviewer 2 COI signed<br>/ (Advacute Reviewer 4 COI signed<br>/ Reviewer 1 COI signed<br>/ Reviewer 2 COI signed<br>/ Re   |
12/18/14<br>01/16/15<br>12/20/14<br>12/20/14<br>12/20/14<br>12/20/14<br>12/20/14<br>12/20/14<br>12/20/14<br>12/20/14<br>12/20/14<br>12/20/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/                   | 0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.407/15<br>0.4  
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  
   |  |   |   |  
  |   |  |   
  |   |   |   |  |   
   |  |  |  |  
   |   |   |  |  |   |  |  
   |  |  |  |  |   |   
  |  |   |  |   |  |   |   
  |   |   |   |  |  |   |  
  |   |  |   |  |   |  
  |   |  |   |  |   |  |         |  |  |  |  
   |  |  |  |  |   |   |  |   |   |  
                                   |  |   |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |  
  |   |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| 2. Receipt, Referral,<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>P                                    | T :<br>Previewer 2 COI signed<br>Previewer 2 COI signed<br>Previewer 2 COI signed<br>(Abroach Reviewer 4 COI signed<br>Previewer 1 COI signed<br>Previewer 2 COI s  |
12/20/14<br>12/26/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/                   | 94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  
   |  |   |   |  
  |   |  |   
  |   |   |   |  |   
   |  |  |  |  
   |   |   |  |  |   |  |  
   |  |  |  |  |   |   
  |  |   |  |   |  |   |   
  |   |   |   |  |  |   |  
  |   |  |   |  |   |  
  |   |  |   |  |   |  |         |  |  |  |  
   |  |  |  |  |   |   |  |   |   |  
                                   |  |   |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |  
  |   |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| 2. Receipt, Referral,<br>and Assignment<br>2. Receipt, Referral,<br>and Assignment<br>2. Receipt, Referral,<br>and Assignment<br>2. Receipt, Referral,<br>and Resignment<br>2. Receipt, Referral,<br>2. Referral,<br>2. Receipt, Referral,<br>2. Referra  | Invinces 1 CD: signed<br>/ Reviewer 3 CD: signed<br>/ Reviewer 3 CD: signed<br>/ Reviewer 4 CD: signed<br>/ Rev  | 12/26/14<br>12/19/14<br>N/A<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14                   |
04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/  
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |   |   |   |  |   
   |   |   |  |  
   |   |  |  |  |  
  |   |   |  
  |  |  |  
  |   |   |  |   |  |  
   |  |  |   |   |   
  |  |   |  |  |   
  |  |  |  |   |  |  |   |   
  |   |  |   |  |   |   |   |  
   |  |   |   |  
  |  |   |  |   |   |   |  |   
   |  |   |  |         |  |  |  |  |  |  |  |  
   |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   |  |  
                           |  |  |  |   |  |  |  |   |  |   |   |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  
                   |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar   | Pinetwer 2 CO signed           Pinetwer 3 CO signed           (Abrocate) Reviewer 4 CO signed           T 2:           Pinetwer 1 CO signed           Reviewer 1 CO signed           Pinetwer 1 CO signed           Pinetwer 2 CO signed           Pinetwer 1 CO signed           Pinetwer 2 CO signed           Pinetwer 2 CO signed           Pinetwer 1 CO signed <td>12/19/14<br/>12/20/14<br/>12/20/14<br/>12/20/14<br/>12/20/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/</td> <td>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>0407/15<br/>040</td> | 12/19/14<br>12/20/14<br>12/20/14<br>12/20/14<br>12/20/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/  |
0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>040   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |   |   |   |  |   
   |   |   |  |  
   |   |  |  |  |  
  |   |   |  
  |  |  |  
  |   |   |  |   |  |  
   |  |  |   |   |   
  |  |   |  |  |   
  |  |  |  |   |  |  |   |   
  |   |  |   |  |   |   |   |  
   |  |   |   |  
  |  |   |  |   |   |   |  |   
   |  |   |  |         |  |  |  |  |  |  |  |  
   |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   |  |  
                           |  |  |  |   |  |  |  |   |  |   |   |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  
                   |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar     Printer     Primar     Printer     Primar     Prim   | (Abocate) Reviewer 4 COI signed<br>T 2:<br>Previewer 1 COI signed<br>Previewer 2 COI signed<br>(Abocate) Reviewer 4 COI signed<br>Previewer 2 COI signed<br>Previewer 4 COI sig   | N/A           12/20/14           12/20/14           12/20/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/29/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/15           03/16/15   | 04/07/15           04/07/15   04/07/15           04/07/15 </td   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |  
  |   |  |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |   |   |  |   |   
   |   |  |  
   |   |  |  |  |  
  |   |   |  
  |  |  |   |  
  |   |  |   |  |  
   |  |  |   |   |  |  
   |   |  |  |  |  
   |  |  |   |  |  |   |  |  
  |  |   |  |   |   |   |  
   |  |   |   |   |  
   |   |  |   |   |   |  |   |  |  
  |  |         |  |  |  |  |  |  |  |  
   |   |   |  |   |   |  |  |   |  
   |   |  |   |   |   |  |   |  |  |  |  
   |  |   |  |  |  |   |  |   |   |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |                                
         |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| 2. Receipt, Referral,<br>and Assignment 2. Receipt, Referral,<br>and Assignment 2. Receipt, Referral,<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Prim   | 1 Z.<br>Reviewer 1 COI signed<br>Reviewer 2 COI signed<br>(Abocate) Reviewer 4 COI signed<br>Reviewer 1 COI signed<br>Reviewer 1 COI signed<br>Reviewer 1 COI signed<br>Reviewer 1 COI signed<br>(Abocate) Reviewer 4 COI signed<br>(Reviewer 1 COI signed<br>(Reviewer 2 COI signed  | 12/20/14<br>12/20/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/         
  | 94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/15<br>94/87/   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |   |   |   |  |   
   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |  |  
  |   |   |  |   |   
  |  |  |  |   |   
   |  |  |   |  |  |   
  |  |  |  |   |  |  |   |   
  |   |  |   |  |   |   |   |  
   |  |   |   |  
  |  |   |  |   |   |   |  |   
   |  |   |  |         |  |  |  |  |  |  |  |  
   |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |   |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |   
  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| 2. Receipt, Referral,<br>And Assignment Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar  | Pineiner 2 CD signed           Pineiner 3 CD signed           (Abrocate) Reviewer 4 CD signed           T 3           Reviewer 1 CD signed           Reviewer 3 CD signed           (Abrocate) Reviewer 4 CD signed           Reviewer 1 CD signed <td>12/19/14<br/>12/26/14<br/>N/A<br/>N/A<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>12/26/14<br/>N/A</td> <td>0.407715           0.407715</td>   | 12/19/14<br>12/26/14<br>N/A<br>N/A<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>N/A  
  | 0.407715             
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   |  | |
  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |   |  
  |  |   |  |   |   |   |  |   
   |  |   |  |         |  |  |  |  |   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |   |   |  |  |  |   |  |  
  |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| 2. Receipt, Referral,<br>Primar<br>PROLEC<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>P                                    | Reviewer 3 COI signed           T J.           Reviewer 1 COI signed           Reviewer 2 COI signed           Reviewer 2 COI signed           Reviewer 1 COI signed           Reviewer 1 COI signed           Reviewer 2 COI signed           Reviewer 1 COI signed           Reviewer 1 COI signed           Reviewer 2 COI signed           Reviewer 1 COI signed           Reviewer 1 COI signed           Reviewer 2 COI signed           Reviewer 1 COI signed           Reviewer 2   | 12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>N/A<br>N/A   
  | 0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |   |  
  |  |   |  |   |   |   |  |   
   |  |   |  |         |  |  |  |  |   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |   |   |  |  |  
   |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| 2. Receipt, Referral,<br>and Assignment Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar  | (Advocate) Reviewer 4 COI signed<br>T 3:<br>T is<br>Reviewer 1 COI signed<br>(Reviewer 2 COI signed<br>Advocate) Reviewer 4 COI signed<br>T 4.<br>(Advocate) Reviewer 4 COI signed<br>(Advocate) Reviewer 4 COI signed<br>(Reviewer 1 CO  | NA           12/26/14           12/26/14           12/26/14           12/26/14           12/19/14           12/26/14           12/26/14           12/26/14           12/26/14           12/19/14           12/19/14           12/19/14           12/19/14           12/19/14           12/19/14           12/19/14           12/19/14           12/19/14           12/19/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/15           02/15/15           02/15/15           02/15/15           02/15/15   
  | 94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15<br>94/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |   |   |   |  |   
   |   |   |  |            
   |   |  |  |   
          |   |   |   |  
  |  |  |  
  |   |   |  |   |   
                          |  |  |  |   |   |                               
  |  |   |  |  |   
  |  |  |  |   |  |  |   |   
  |   |  |   |  |   |   |   |  
   |  |   |   |  
  |  |   |  |   |   |   |  |   
   |  |   |  |         |  |  |  |  |  |  |  |  
   |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   |               
  |  |  |  |  |   |  |  |  |   |  |   |   |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                  
               |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| 2. Receipt, Referral,<br>and Assignment Primar<br>and Assignment Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar   | / Inviewed 1 CDI signed<br>/ Reviewer 3 CDI signed<br>/ Reviewer 3 CDI signed<br>/ Reviewer 4 CDI signed<br>/ Reviewer 4 CDI signed<br>/ Reviewer 3 CDI signed<br>/ Reviewer 4 CDI signed<br>/ (Advcate) Reviewer 4 CDI signed<br>/ Reviewer 4 CDI sig  | 12/26/14<br>12/19/14<br>N/A<br>12/19/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>N/A   
  | 0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15  
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |   |   |   |  |   
   |   |   |   
|  |   |  |  |   
                        |   |   |   |  
  |  |  |  
  |   |   |  |   |   
  |  |  |  |   |   |                 
  |  |   |  |  |   
  |  |  |  |   |  |  |   |   
  |   |  |   |  |   |   |   |  
   |  |   |   |  
  |  |   |  |   |   |   |  |   
   |  |   |  |         |  |  |  |  |  |  |  |  
   |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   | 
  |  |  |  |  |   |  |  |  |   |  |   |   |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |    
                             |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| 2. Receipt, Referral, Prinzar<br>and Assignment Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Prinzar<br>Pr  | / Reviewer 2 CDI signed<br>/ (Abocate) Reviewer 4 CDI signed<br>/ (Abocate) Reviewer 4 CDI signed<br>/ Reviewer 1 CDI signed<br>/ Reviewer 1 CDI signed<br>/ Reviewer 2 CDI signed<br>/ Reviewer 4 CDI signed<br>/ (Abocate) Reviewer 4 CDI signed<br>/ Reviewer 2 CDI signed<br>/ Reviewer 2 CDI signed<br>/ Reviewer 4 CDI signed<br>/ Reviewer 2 CDI signed<br>/ Reviewer 4 CDI signed   | 12/26/14<br>12/19/14<br>N/A<br>12/19/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>N/A   
  | 0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15<br>0407/15  
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |   |   |   |  |   
   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |  |  
  |   |   |  |   |   
  |  |  |  |   |   
   |  |  |   |  |  |   
  |  |  |  |   |  |  |   |   
  |   |  |   |  |   |   |   |  
   |  |   |   |  
  |  |   |  |   |   |   |  |   
   |  |   |  |         |  |  |  |  |  |  |  |  
   |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |   |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |   
  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| and Assignment Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>P                                    | Piencever 2 COI signed           T 4         Coi signed         Coi signed<   | NA           12/19/14           12/26/14           12/26/14           12/26/14           12/19/14           12/19/14           12/19/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/15           03/05/15           03/16/15           03/16/15  
  | 0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15<br>0.4077/15  
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |  |  
  |   |   |  |   |   
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |  |  |   
   |  |   |  |   |  |   |  
  |   |  |  |   |   |  
  |  |   |  |   |   |   |  |   
   |  |   |  |         |  |  |  |  |  |  |   
  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |   |   |  |  |  |   |  |   |  |  |                  
               |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| PROJECT<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Pri  | T 4. T 4. Reviewer 1 CO1 signed Reviewer 2 CO1 signed Reviewer 2 CO1 signed (Advocate) Reviewer 4 CO1 signed (Advocate) Reviewer 4 CO1 signed Reviewer 1 CO1 signed Reviewer 1 CO1 signed Reviewer 2 CO1 signed (Reviewer 2 CO1 signed Reviewer 2 CO1 signed Reviewer 1 CO1 signed Reviewer 2 CO1 signed (Reviewer 2 CO1 signed Reviewer 1 CO1 signed (Reviewer 2 CO1 signed Reviewer 2 CO1 signed Reviewer 1 CO1 signed (Reviewer 2 CO1 signed Reviewer 2 CO1 signed Reviewer 2 CO1 signed (Reviewer 2 CO1 signed Reviewer 2 CO1 signed Re  |
12/19/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/                   | a4/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   |   |   | | | |
  |  |   |   |   |   |   
  |   |   |   |  
   |  |   |  |  |  
   |   |   |   |   
   |  |  
   |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
   |  |  |  |  
  |   |  |  |   |  |  |  
   |  |  |  |   |  
   |  |   |  |   |  |   |  |   
   |   |   |  |  |   |   |   
   |  |   |  |   |   |   |  |  
  |  |   |  |         |  |  |  |  |  
   |  |  |  |   |   |  |   |   |  |  |   
   |  |   |  |   |   |   |  |  
  |  |  |  |  |  |   |  |  |  |   |  |   |   |         
   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Pri                                 | / Penimers 1 CO signed<br>/ Reviewer 3 CO signed<br>/ Reviewer 4 Reviewer 4 Reviewer 4 CO signed<br>/ Reviewer 4 CO signed / Reviewer 4 CO signed<br>/ Reviewer 4 CO signed / Reviewer 4 CO signed  | 12/26/14<br>12/26/14<br>N/A<br>12/19/14<br>12/18/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>N/A<br>12/26/14<br>N/A<br>03/03/15<br>03/16/15<br>01/19/15  
  | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |   |   |   |  |   
   |   |   |  |                      
   |   |  |  |   
|   |   |   |  
  |  |  |  
  |   |   |  |   |   
                |  |  |  |   |   |   
  |  |   |  |  |   
  |  |  |  |   |  |  |   |   
  |   |  |   |  |   |   |   |  
   |  |   |   |  
  |  |   |  |   |   |   |  |   
   |  |   |  |         |  |  |  |  |  |  |  |  
   |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   |                         
  |  |  |  |  |   |  |  |  |   |  |   |   |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                            
     |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Pri   | Pieniewer 2 COI signed           (Advocate) Reviewer 4 COI signed           TS           TS           Reviewer 1 COI signed           Reviewer 2 COI signed submitted           Reviewer 2 COI signed submitted           Reviewer 2 COI signed submitted   | 12/26/14<br>12/26/14<br>N/A<br>12/19/14<br>12/18/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>N/A<br>12/26/14<br>N/A<br>03/03/15<br>03/16/15<br>01/19/15  
  | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   |  | |
  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |   |  
  |  |   |  |   |   |   |  |   
   |  |   |  |         |  |  |  |  |   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |   |   |  |  |  |   |  |  
  |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prinar<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prina<br>Prin | (Advocate) Reviewer 4 COI signed<br>TS<br>TS<br>Reviewer 1 COI signed<br>Reviewer 1 COI signed<br>Reviewer 1 COI signed<br>(Advocate) Reviewer 4 COI signed<br>Reviewer 1 COI signed<br>(Advocate) Reviewer 4 COI signed<br>(Reviewer 2 COI signed<br>(Reviewer 4 COI signed submitted<br>(Reviewer 2 COI signed submitted<br>(Reviewer 2 COI signed submitted<br>(Reviewer 2 COI signed submitted<br>(Reviewer 2 COI signed submitted<br>(Reviewer 3 COI signed submitted<br>(Reviewer 3 COI signed submitted  | N/A           12/19/14           12/18/14           12/18/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           12/26/14           03/03/15           03/03/15           03/03/15           03/04/15           03/15/15           03/16/15  
  | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |   |  
  |  |   |  |   |   |   |  |   
   |  |   |  |         |  |  |  |  |   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |   |   |  |  |          
   |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| PROJECT   | T 5:<br>Reviewer 1 CO signed<br>Reviewer 2 CO signed<br>(Reviewer 2 CO signed<br>(Abrocate) Reviewer 4 CO signed<br>Fereiwer 1 CO signed<br>Reviewer 1 CO signed<br>Reviewer 1 CO signed<br>(Reviewer 1 CO signed<br>Reviewer 2 CO signed<br>Reviewer 2 CO signed<br>(Reviewer 2 CO signed<br>Reviewer 2 CO signed<br>Reviewer 4 CO signed<br>Re  | 12/19/14<br>12/18/14<br>12/18/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/29/14<br>12/29/14<br>12/29/14<br>12/26/14<br>12/26/14<br>12/26/14<br>03/03/15<br>03/26/15<br>03/26/15   
  | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |   |   |   |  |   
   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |  |  
  |   |   |  |   |   
  |  |  |  |   |   
   |  |  |   |  |  |   
  |  |  |  |   |  |  |   |   
  |   |  |   |  |   |   |   |  
   |  |   |   |  
  |  |   |  |   |   |   |  |   
   |  |   |  |         |  |  |  |  |  |  |  |  
   |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |   |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |   
  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Pr                              | Pieniewer 2 CDI signed           (Advocate) Reviewer 4 CDI signed           # Reviewer 1 CDI signed           # Reviewer 1 CDI signed           # Reviewer 1 CDI signed           (Advocate) Reviewer 4 CDI signed           # Reviewer 1 collique submitted           # Reviewer 2 collique submitted           # Reviewer 1 collique submitted           # Reviewer 2 collique submitted           # Reviewer 2 collique submitted           # Reviewer 2 collique submitted  | 12/18/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/16/14<br>12/19/14<br>N/A<br>N/A<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>02/05/15<br>02/05/15<br>01/19/15   
  | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |   |  
  |  |   |  |   |   |   |  |   
   |  |   |  |         |  |  |  |  |   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |   |   |  |  |  
   |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar<br>CORE 1<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Pr                              | Previewer 3 COL signed           (Ahocate) Reviewer 4 COL signed           :           Reviewer 1 COL signed           (Reviewer 2 COL signed)           (Reviewer 1 COL signed)           Reviewer 2 COL signed           (Reviewer 2 COL signed)           Reviewer 2 COL signed           (Reviewer 2 COL signed)           Reviewer 3 COL signed           (Reviewer 1 COL signed)           (Reviewer 2 COL signed)           (Reviewer 2 COL signed)           (Reviewer 3 COL signed)           (Reviewer 4 COL signed)           (Revie   | 12/24/14<br>N/A<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/29/14<br>12/29/14<br>12/26/14<br>12/26/14<br>12/26/14<br>12/26/14<br>03/03/15<br>02/01/15<br>03/16/15<br>01/19/15  
  | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |   |  
  |  |   |  |   |   |   |  |   
   |  |   |  |         |  |  |  |  |   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |   |   |  |  |  
   |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Pri   | (Abrocate) Reviewer 4 COI signed<br>;;<br>Reviewer 1 COI signed<br>(Reviewer 2 COI signed<br>Reviewer 3 COI signed<br>(Abrocate) Reviewer 4 COI signed<br>(Reviewer 2 COI signed<br>Reviewer 2 COI signed<br>(Reviewer 2 COI signed<br>(Abrocate) Reviewer 4 COI signed<br>(Reviewer 1 citique submitted<br>(Reviewer 4 citique submitted<br>Reviewer 2 citique submitted<br>Reviewer 4 citique submitted<br>Reviewer 4 citique submitted<br>Reviewer 4 citique submitted<br>Reviewer 4 citique submitted   | N/A<br>12/26/14<br>12/26/14<br>12/19/14<br>12/19/14<br>12/19/14<br>12/24/14<br>12/26/14<br>N/A<br>03/03/15<br>02/03/15<br>02/01/15<br>03/16/15<br>01/19/15   
  | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |   |  
  |  |   |  |   |   |   |  |   
   |  |   |  |         |  |  |  |  |   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |   |  
                            |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| CORE :<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Pri   | Reviewer 1 COI signed     Reviewer 2 COI signed     Reviewer 2 COI signed     (Advacate) Reviewer 4 COI signed     (Advacate) Reviewer 4 COI signed     Reviewer 3 COI signed     Reviewer 3 COI signed     (Advacate) Reviewer 4 COI signed     Reviewer 3 COI signe     Reviewer 3 COI signe     Reviewer 3 COI signe     Reviewer  | 12/26/14<br>12/19/14<br>12/19/14<br>12/24/14<br>12/29/14<br>12/26/14<br>N/A<br>03/03/15<br>02/15/15<br>03/16/15<br>01/19/15  
  | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |   |   |   |  |   
   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |  |  
  |   |   |  |   |   
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |  |  |   |   
  |   |  |   |  |   |   |   |          
   |  |   |   |  
  |  |   |  |   |   |   |  |   
   |  |   |  |         |  |  |  |  |  |  |  |  
   |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |   |   |  |  |  |   |  |   |  |  |                                  |  |   |  |             
        |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Prim<br>Primar<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Pri   | /keinewer 2 CDI signed     //Abrocatte) Reviewer 4 CDI signed     //Abrocatte) Reviewer     //Abrocatte) Reviewer     //Abrocatte) Reviewer     //Abrocatte) Reviewer     //Abrocatte) Reviewer     //Abrocatte) Reviewer     //Abrocatte)   | 12/26/14<br>12/19/14<br>12/19/14<br>12/24/14<br>12/29/14<br>12/26/14<br>N/A<br>03/03/15<br>02/15/15<br>03/16/15<br>01/19/15   
   | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15  
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   |   |   |  | |
   |   |   |   |   |   
  |   |   |   |  
   |  |   |  |  |  
   |   |   |   |   
   |  |  
   |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
   |  |  |  |  
  |   |  |  |   |  |  |  
   |  |  |  |   |  
   |  |   |  |   |  |   |  |   
   |   |   |  |  |   |   |   
   |  |   |  |   |   |   |  |  
  |  |   |  |         |  |  |  |  |  
   |  |  |  |   |   |  |   |   |  |  |   
   |  |   |  |   |   |   |  |  
  |  |  |  |  |  |   |  |  |  |   |  |   |   |   |  |  |  |   |  |   
   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar<br>CONE 3<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Prim<br>Prim<br>Primar<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Pri                                     | Previewer 3 COL Signed           (Arboxcate) Reviewer 4 COL Signed           :  | 12/19/14<br>N/A<br>12/24/14<br>12/19/14<br>12/26/14<br>N/A<br>03/03/15<br>02/01/15<br>03/16/15<br>01/19/15   
  | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| CORE 2<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Pr                              | Reviewer 1 CDI signed<br>/ Reviewer 2 CDI signed<br>/ Reviewer 2 CDI signed<br>/ Advocatel Reviewer 4 CDI signed<br>I. Mank PAPIDICT<br>/ Reviewer 1 critique submitted<br>/ Reviewer 2 critique submitted  | 12/24/14<br>12/19/14<br>12/26/14<br>N/A<br>03/03/15<br>02/15/15<br>02/01/15<br>03/16/15<br>01/19/15  
  | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |   |  
  |  |   |  |   |   |   |  |   
   |  |   |  |         |  |  |  |  |   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |   |   |
   |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar<br>Primar<br>Primar<br>OVEAP<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Prim<br>Prim<br>Primar<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Prim<br>Pri                                      | Phonemer 1 CD1 signed<br>Phonemer 2 CD1 signed<br>Reviewer 3 CD1 signed<br>(Advocated) Reviewer 4 CD1 signed<br>LIMAR PROJECT:<br>Reviewer 1 citique submitted<br>Reviewer 2 citique submitted<br>Reviewer 2 citique submitted<br>Reviewer 1 citique submitted<br>Reviewer 1 citique submitted<br>Reviewer 2 citique submitted<br>Reviewer 1 citique submitted<br>Reviewer 1 citique submitted<br>Reviewer 1 citique submitted  | 12/19/14<br>12/26/14<br>N/A<br>03/03/15<br>02/15/15<br>02/01/15<br>03/16/15<br>01/19/15  
  | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar<br>Primar<br>OVERA<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar   | Previewer 2 CDI signed           Previewer 3 CDI signed           (Advacate) Reviewer 4 CDI signed           UMMA PROJECT           Previewer 1 critique submitted           Previewer 2 critique submitted           (Advacate) Reviewer 4 critique submitted           Previewer 2 critique submitted           Previewer 4 critique submitted   | 12/19/14<br>12/26/14<br>N/A<br>03/03/15<br>02/15/15<br>02/01/15<br>03/16/15<br>01/19/15   
   | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15<br>04/07/15  
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   |   |   | | | |
  |  |   |   |   |   |   
  |   |   |   |  
   |  |   |  |  |  
   |   |   |   |   
   |  |  
   |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
   |  |  |  |  
  |   |  |  |   |  |  |  
   |  |  |  |   |  
   |  |   |  |   |  |   |  |   
   |   |   |  |  |   |   |   
   |  |   |  |   |   |   |  |  
  |  |   |  |         |  |  |  |  |  
   |  |  |  |   |   |  |   |   |  |  |   
   |  |   |  |   |   |   |  |  
  |  |  |  |  |  |   |  |  |  |   |  |   |   |   
   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar<br>OvteRa<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar  | / I/Avocate) Reviewer 4 COI signed<br>Li Mita PROJECT:<br>Reviewer 1 critique submitted<br>Reviewer 2 critique submitted<br>(I/Avocate) Reviewer 4 critique submitted<br>T :<br>T ::<br>Reviewer 1 critique submitted<br>Reviewer 2 critique submitted  | N/A<br>03/03/15<br>02/15/15<br>02/01/15<br>03/16/15<br>01/19/15  
  | 04/07/15<br>04/07/15<br>04/07/15<br>04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| OVER.<br>Drimar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar   | LL MIRA PROJECT:<br>Reviewer 1 offluge submitted<br>/ Reviewer 3 offluge submitted<br>/ Reviewer 3 offluge submitted<br>/ Reviewer 4 offluge submitted<br>T E:<br>Reviewer 1 offluge submitted<br>/ Reviewer 2 offluge submitted  | 03/03/15<br>02/15/15<br>02/01/15<br>03/16/15<br>01/19/15   
  | 04/07/15<br>04/07/15<br>04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar<br>Primar<br>PROJEC<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar  | / Reviewer 2 critique submitted<br>/ Reviewer 3 critique submitted<br>/ (Advocate) Reviewer 4 critique submitted<br>T 1:<br>/ Reviewer 1 critique submitted<br>/ Reviewer 2 critique submitted<br>/ Reviewer 3 critique submitted   | 02/15/15<br>02/01/15<br>03/16/15<br>01/19/15   
  | 04/07/15<br>04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar  | / Reviewer 3 critique submitted<br>/ (Advocate) Reviewer 4 critique submitted<br>T 1:<br>/ Reviewer 1 critique submitted<br>/ Reviewer 2 critique submitted<br>/ Reviewer 3 critique submitted  | 02/01/15<br>03/16/15<br>01/19/15   
  | 04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar<br>PROJEC<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar  | / (Advocate) Reviewer 4 critique submitted<br>T 1:<br>/ Reviewer 1 critique submitted<br>/ Reviewer 2 critique submitted<br>/ Reviewer 3 critique submitted   | 01/19/15   
  |  
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>PROJEC  | r Reviewer 1 critique submitted<br>r Reviewer 2 critique submitted<br>r Reviewer 3 critique submitted   |  
  |  
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar<br>Primar<br>PROJEC<br>Primar<br>Primar<br>Primar<br>Primar<br>Primar<br>PROJEC  | y Reviewer 2 critique submitted<br>y Reviewer 3 critique submitted  |  
  | 04/07/45   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar<br>Primar<br>PROJEC<br>Primar<br>Primar<br>Primar<br>Primar<br>PROJEC  | Reviewer 3 critique submitted   |  
  | 04/07/15<br>04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| PROJEC<br>Primar<br>Primar<br>Primar<br>Primar<br>PROJEC  |   | 01/24/15   
  | 04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar<br>Primar<br>Primar<br>PROJEC  | T 2:  | N/A  
  | 04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar<br>Primar<br>PROJEC  | Reviewer 1 critique submitted   | 01/24/15   
  | 04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar<br>PROJEC  | Reviewer 2 critique submitted     Reviewer 3 critique submitted   | 01/19/15<br>03/02/15   
  | 04/07/15<br>04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| PROJEC  | (Advocate) Reviewer 4 critique submitted  | N/A  
  | 04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
|   |   |  
  | 1  
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
|   | v Reviewer 1 critique submitted<br>v Reviewer 2 critique submitted  | 02/26/15<br>03/02/15   
  | 04/07/15<br>04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
|   | / Reviewer 3 critique submitted   | 01/25/15   
  | 04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar  | (Advocate) Reviewer 4 critique submitted  | N/A  
  | 04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
|   | y Reviewer 1 critique submitted   | 01/31/15   
  | 04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar  | Reviewer 2 critique submitted   | 02/23/15   
  | 04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
|   | Reviewer 3 critique submitted     (Advocate) Reviewer 4 critique submitted  | 03/03/15<br>N/A  
  | 04/07/15<br>04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| 4. Peer Review PROJEC   | T 5:  |  
  |  
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Meeting Primar  | Reviewer 1 critique submitted   | 02/02/15   
  | 04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
|   | y Reviewer 2 critique submitted<br>y Reviewer 3 critique submitted  | 02/01/15<br>02/28/15   
  | 04/07/15<br>04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar  | (Advocate) Reviewer 4 critique submitted  | N/A  
  | 04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| CORE 1<br>Primar  | :<br>v Reviewer 1 critique submitted  | 03/03/15   
  | 04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar  | Reviewer 2 critique submitted   | 02/25/15   
  | 04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar  | Reviewer 3 critique submitted   | 02/15/15   
  | 04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar<br>CORE 2  | (Advocate) Reviewer 4 critique submitted  | N/A  
  | 04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar  | Reviewer 1 critique submitted   | 02/28/15   
  | 04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
|   | y Reviewer 2 critique submitted<br>y Reviewer 3 critique submitted  | 02/15/15<br>03/03/15   
  | 04/07/15<br>04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Primar  | (Advocate) Reviewer 4 critique submitted  | N/A  
  | 04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| COI inc   | icated by non-primary reviewer  | Barlow, William  
  | 04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
|   | used from participation<br>icated by non-primary reviewer   | YES<br>Kushi, Lawrence   
  | 04/07/15<br>04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| COI rec   | used from participation   | YES  
  | 04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| COI inc   | icated by non-primary reviewer  | Li, Christopher  
  | 04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
|   | used from participation<br>ed at Peer Review Meeting  | YES  
  | 04/07/15<br>04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Peer R  | view Meeting  | 03/17/15   
  | 04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
|   | view statements signed<br>arty Observer Report  | 03/20/15<br>03/23/15   
  | 04/07/15<br>04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
|   | eport delivered to CSO  | 03/23/15<br>04/01/15   
  | 04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| Recom   | mended for SRC Review   | YES  
  | 04/07/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
|   | icated by SRC member<br>used from participation   | NONE<br>N/A  
  | 04/23/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| 5. Final SRC SRC M  | eeting  | 04/13/15   
  | 04/23/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
|   | arty Observer Report  | 04/13/15<br>VES  
  | 04/27/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
|   | mended for grant award<br>air Notification to PIC and OC  | YES<br>04/22/15  
  | 04/23/15<br>04/23/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| COI inc   | icated by PIC member  | NONE   
  | 05/05/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
|   | used from participation   | N/A  
  | 05/05/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| 6 PIC Review COI rec  |   |  
  |  
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| 6. PIC Review PIC rev   | iew meeting   | 05/05/15<br>YES  
  | 05/05/15<br>05/05/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| 6. PIC Review COI rec<br>PIC rev<br>Recom<br>CEO No   | iew meeting<br>mended for grant award<br>stification to Oversight Committee   | YES<br>05/06/15  
  | 05/05/15<br>05/05/15<br>05/20/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| 6. PIC Review COI rec<br>PIC rev<br>Recom<br>CEO No<br>COI inc  | iew meeting<br>mended for grant award<br>stification to Oversight Committee<br>icated by Oversight Committee member   | YES<br>05/06/15<br>A. Mitchell   
  | 05/05/15<br>05/05/15<br>05/20/15<br>05/20/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| 6. PIC Review CO I rec PIC rev Recom CO I rec Donati   | iew meeting<br>mended for grant award<br>kilication to Oversight Committee<br>icated by Oversight Committee member<br>used from participation   | YES<br>05/06/15   
   | 05/05/15<br>05/05/15<br>05/20/15  
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   |   |   | | | |
  |  |   |   |   |   |   
  |   |   |   |  
   |  |   |  |  |  
   |   |   |   |   
   |  |  
   |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
   |  |  |  |  
  |   |  |  |   |  |  |  
   |  |  |  |   |  
   |  |   |  |   |  |   |  |   
   |   |   |  |  |   |   |                   
   |  |   |  |   |   |   |  |  
  |  |   |  |         |  |  |  |  |  
   |  |  |  |   |   |  |   |   |  |  |   
   |  |   |  |   |   |   |  |  
  |  |  |  |  |  |   |  |  |  |   |  |   |   
   |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| 6. PIC Review COT rev PIC rev Recom COT inc COT rev 7. Oversight Donati Committee Approval Presen   | iew meeting<br>mended for grant award<br>Milfication to Oversight Committee<br>icated by Oversight Committee member<br>used from participation<br>on(s) made to CPRIT/foundation<br>ed to CPRIT Oversight Committee   | YES<br>05/06/15<br>A. Mitchell<br>YES<br>NO<br>05/20/15  
  | 05/05/15<br>05/05/15<br>05/20/15<br>05/20/15<br>05/20/15<br>05/20/15<br>05/20/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |
| 6. PIC Review COT rev PIC rev Recom COT inc COT rev 7. Oversight Donati Committee Approval Presen   | iew meeting<br>mended for grant award<br>kification to Oversight Committee<br>icated by Oversight Committee member<br>used from participation<br>on(s) made to CPRIT/foundation   | YES<br>05/06/15<br>A. Mitchell<br>YES<br>NO  
  | 05/05/15<br>05/05/15<br>05/20/15<br>05/20/15<br>05/20/15<br>05/20/15   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
   
  |   |   | | | |
   |  |   |   |   |   |  
   |   |   |   |   
  |  |   |  |  |   
  |   |   |   |  
  |  |   
  |   |   |   |  |   | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   
   |   |  |  |   |  |  |   
  |  |  |  |   |   
  |  |   |  |   |  |   |  |  
  |   |   |  |  |   |  
  |   |  |   |  |   |   |   |  |     
   |  |   |  |         |  |  |  |  |                   
  |  |  |  |   |   |  |   |   |  |  |  
  |  |   |  |   |   |   |  |   
   |  |  |  |  |  |   |  |  |  |   |  |   |  
  |   |  |  |  |   |  |   |  |  |                                  |  |   |  |                      |  |  |                                  |          |  |   |          |  |  |   |  |  |  |  |  |          |  |                               |  |                      |  |  |          |          |                                      |      |     |          |                            |                               |          |          |                  |   |                      |                      |        |  |     |          |  |  |  |   |  |  |                      |                      |  |                                 |          |          |        |  |     |          |  |                                 |          |          |        |                               |          |          |  |  |                 |                      |                       |      |  |  |                |                               |          |          |  |  |                      |                      |        |  |     |          |                  |                                      |          |          |        |                               |          |          |        |                               |          |          |                  |  |     |          |        |                               |          |          |  |  |                      |                      |        |  |     |          |         |                                |                 |          |  |   |                        |                      |         |                         |     |          |         |                                |                 |          |  |  |     |                      |        |              |          |          |  |  |                      |                      |  |                        |                      |          |       |                       |     |          |  |   |             |          |                    |        |          |          |  |                      |                 |          |  |  |                 |                      |         |                      |      |          |  |                         |     |          |                      |  |  |  |                       |             |                 |                      |   |   |                 |                                  |  |   |                                |  |   |   |                 |                                  |   |   |   |  |   |   |   |  |

The identity of the attesting party is retained by CPRIT.

FY	2015
CYCLE	2
PROGRAM	Research
AWARD MECHANISM	High-Impact/High-Risk Research Awards (HIHRRA)
APPLICATION ID	RP150590
APPLICATION TITLE	Identifying Inhibitors of Ascl1 to Block Growth of Malignant Neuroendocrine and Neural Tumors
APPLICANT NAME	Johnson, Jane
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	Basic Cancer Research-1 (BCR-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	08/01/14	04/07/15
	CPRIT Application Receipt System (CARS) opened	09/30/14	04/07/15
	CPRIT Application Receipt System (CARS) closed	11/17/14	04/07/15
1. Pre-Receipt	Date application submitted	11/13/14	04/07/15
	Method of submission	CARS	04/07/15
	Within receipt period	YES	04/07/15
	Appeal to submit application after CARS closed	N/A	04/07/15
	Appeal for late application submission accepted	N/A	04/07/15
	Administrative review notification	12/18/14	04/07/15
	Donation(s) made to CPRIT/foundation	NO	04/07/15
	Assigned to primary reviewers	01/09/15	04/07/15
2. Receipt, Referral,	Applicant notified of review panel assignment	04/09/15	04/09/15
and Assignment	Primary Reviewer 1 COI signed	12/21/14	04/07/15
	Primary Reviewer 2 COI signed	12/18/14	04/07/15
	Primary Reviewer 3 COI signed	12/25/14	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	12/19/14	04/07/15
	Primary Reviewer 1 critique submitted	N/A	04/07/15
	Primary Reviewer 2 critique submitted	N/A	04/07/15
	Primary Reviewer 3 critique submitted	N/A	04/07/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	04/07/15
Evaluation	COI indicated by non-primary reviewer	N/A	04/07/15
	Preliminary Evaluation score summary sent to Chair	N/A	04/07/15
	Recommended for full review	N/A	04/07/15
	Applicant notified of outcome	N/A	04/07/15
	Assigned to primary reviewers	N/A	04/07/15
	Primary Reviewer 1 COI signed	N/A	04/07/15
	Primary Reviewer 2 COI signed	N/A	04/07/15
	Primary Reviewer 3 COI signed	N/A	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	04/07/15
	Primary Reviewer 1 critique submitted	02/23/15	04/07/15
	Primary Reviewer 2 critique submitted	02/22/15	04/07/15
4. Peer Review	Primary Reviewer 3 critique submitted	02/19/15	04/07/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	02/28/15	04/07/15
	COI indicated by non-primary reviewer	NONE	04/07/15
	COI recused from participation	N/A	04/07/15
	Discussed at On-Site Meeting	YES	04/07/15
	Peer Review Meeting	03/09/15	04/07/15
	Post review statements signed	03/16/15	04/07/15
	Third Party Observer Report	03/10/15	04/08/15
	Score report delivered to CSO	04/01/15	04/07/15
	Recommended for SRC Review	YES	04/07/15
	COI indicated by SRC member COI recused from participation	N/A	04/23/15
5. Final SRC	SRC Meeting	N/A 04/13/15	04/23/15 04/23/15
- · · ·	 		
Recommendation	Third Party Observer Report Percommonded for grant award	04/13/15 YES	04/27/15 04/23/15
	Recommended for grant award SRC Chair Notification to PIC and OC	04/22/15	04/23/15
	COI indicated by PIC member	NONE	04/23/15
	COI recused from participation	N/A	05/05/15
6. PIC Review	PIC review meeting	05/05/15	05/05/15
	Recommended for grant award	YES	05/05/15
	CEO Notification to Oversight Committee	05/06/15	05/20/15
	COI indicated by Oversight Committee member	A. Mitchell	05/20/15
	COI recused from participation	YES	05/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	05/20/15
Committee Approval	Presented to CPRIT Oversight Committee	05/20/15	05/20/15
	Award approved by Oversight Committee	YES	05/20/15
	Authority to advance funds requested	NO	05/20/15
	Advance authority approved by Oversight Committee	NO	05/20/15
	navance autionty approved by Oversight committee	10	03/20/13

FY	2015
CYCLE	2
PROGRAM	Research
AWARD MECHANISM	Core Facility Support Awards (CFSA)
APPLICATION ID	RP150596
APPLICATION TITLE	Bioinformatics Core Facility at UT Southwestern Medical Center
APPLICANT NAME	Danuser, Gaudenz
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	Imaging Technology and Informatics (ITI)

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

 Advance authority approved by Oversight Committee
 NO
 05/

 \* Dr. Kripke did not vote pursuant to her Conflict of Ineterest waiver on file for FY2015 regarding MD Anderson.
 NO
 05/

FY	2015
CYCLE	2
PROGRAM	Research
AWARD MECHANISM	Core Facility Support Awards (CFSA)
APPLICATION ID	RP150600
APPLICATION TITLE	The Single-Cell Biopsy and Characterization Core (SBCC) at The University of Texas Health Science at San Antonio
APPLICANT NAME	Huang, Tim
ORGANIZATION	The University of Texas Health Science Center at San Antonio
PANEL NAME	Clinical / Translational Cancer Research (CTCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	08/01/14	04/07/15
	CPRIT Application Receipt System (CARS) opened	09/30/14	04/07/15
	CPRIT Application Receipt System (CARS) closed	11/17/14	04/07/15
1 Dro Docoint	Date application submitted	11/14/14	04/07/15
1. Pre-Receipt	Method of submission	CARS	04/07/15
	Within receipt period	YES	04/07/15
	Appeal to submit application after CARS closed	N/A	04/07/15
	Appeal for late application submission accepted	N/A	04/07/15
	Administrative review notification	N/A	04/07/15
	Donation(s) made to CPRIT/foundation	NO	04/07/15
	Assigned to primary reviewers	01/21/15	04/07/15
2. Receipt, Referral,	Applicant notified of review panel assignment	04/09/15	04/09/15
and Assignment	Primary Reviewer 1 COI signed	12/18/14	04/07/15
	Primary Reviewer 2 COI signed	12/20/14	04/07/15
	Primary Reviewer 3 COI signed	12/18/14	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	01/21/15	04/07/15
	Primary Reviewer 1 critique submitted	N/A	04/07/15
	Primary Reviewer 2 critique submitted	N/A	04/07/15
	Primary Reviewer 3 critique submitted	N/A	04/07/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A N/A	04/07/15
Evaluation			
Evaluation	COI indicated by non-primary reviewer	N/A	04/07/15
	Preliminary Evaluation score summary sent to Chair	N/A	04/07/15
	Recommended for full review	N/A	04/07/15
	Applicant notified of outcome	N/A	04/07/15
	Assigned to primary reviewers	N/A	04/07/15
	Primary Reviewer 1 COI signed	N/A	04/07/15
	Primary Reviewer 2 COI signed	N/A	04/07/15
	Primary Reviewer 3 COI signed	N/A	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	04/07/15
	Primary Reviewer 1 critique submitted	02/23/15	04/07/15
	Primary Reviewer 2 critique submitted	02/22/15	04/07/15
4. Peer Review	Primary Reviewer 3 critique submitted	N/A	04/07/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	03/10/15	04/07/15
incering.	COI indicated by non-primary reviewer	NONE	04/07/15
	COI recused from participation	N/A	04/07/15
	Discussed at On-Site Meeting	YES	04/07/15
	Peer Review Meeting	03/16/15	04/07/15
	Post review statements signed	03/30/15	04/07/15
	Third Party Observer Report	02/23/15	04/07/15
	Score report delivered to CSO	04/01/15	04/07/15
	Recommended for SRC Review	YES	04/07/15
	COI indicated by SRC member	NONE	04/23/15
	COI recused from participation	N/A	04/23/15
5. Final SRC	SRC Meeting	04/13/15	04/23/15
Recommendation	Third Party Observer Report	04/13/15	04/27/15
	Recommended for grant award	YES	04/23/15
	SRC Chair Notification to PIC and OC	04/22/15	
			04/23/15
	COI indicated by PIC member COI recused from participation	NONE	05/05/15
6. PIC Review		M. Kripke*	
	PIC review meeting	05/05/15	05/05/15
	Recommended for grant award	YES	05/05/15
	CEO Notification to Oversight Committee	05/06/15	05/20/15
	COI indicated by Oversight Committee member	A. Mitchell	05/20/15
	COI recused from participation	YES	05/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	05/20/15
Committee Approval	Presented to CPRIT Oversight Committee	05/20/15	05/20/15
	Award approved by Oversight Committee	YES	05/20/15
	Authority to advance funds requested	NO	05/20/15
	Advance authority approved by Oversight Committee	NO	05/20/15

 Advance authority approved by Oversight Committee
 NO
 05/20/15

 \* Dr. Kripke did not vote pursuant to her Conflict of Interest waiver on file for FY2015 regarding MD Anderson.
 NO
 05/20/15

FY	2015
CYCLE	2
PROGRAM	Research
AWARD MECHANISM	Core Facility Support Awards (CFSA)
APPLICATION ID	RP150611
APPLICATION TITLE	CPRIT Core for RNA Therapeutics and Research
APPLICANT NAME	Cooke, John
ORGANIZATION	The Methodist Hospital Research Institute
PANEL NAME	Basic Cancer Research-1 (BCR-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	08/01/14	04/07/15
	CPRIT Application Receipt System (CARS) opened	09/30/14	04/07/15
	CPRIT Application Receipt System (CARS) closed	11/17/14	04/07/15
1. Pre-Receipt	Date application submitted	11/17/14	04/07/15
1. Pre-Receipt	Method of submission	CARS	04/07/15
	Within receipt period	YES	04/07/15
	Appeal to submit application after CARS closed	N/A	04/07/15
	Appeal for late application submission accepted	N/A	04/07/15
	Administrative review notification	N/A	04/07/15
	Donation(s) made to CPRIT/foundation	NO	04/07/15
	Assigned to primary reviewers	01/09/15	04/07/15
2. Receipt, Referral,	Applicant notified of review panel assignment	04/09/15	04/09/15
and Assignment	Primary Reviewer 1 COI signed	12/18/14	04/07/15
	Primary Reviewer 2 COI signed	12/27/14	04/07/15
	Primary Reviewer 3 COI signed	12/20/14	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	12/19/14	04/07/15
	Primary Reviewer 1 critique submitted	N/A	04/07/15
	Primary Reviewer 2 critique submitted	N/A	04/07/15
	Primary Reviewer 3 critique submitted	N/A	04/07/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	04/07/15
Evaluation	COI indicated by non-primary reviewer	N/A	04/07/15
	Preliminary Evaluation score summary sent to Chair	N/A	04/07/15
	Recommended for full review	N/A	04/07/15
	Applicant notified of outcome	N/A	04/07/15
		N/A N/A	
	Assigned to primary reviewers Primary Reviewer 1 COI signed	N/A	04/07/15 04/07/15
	· · · · ·	N/A N/A	
	Primary Reviewer 2 COI signed		04/07/15
	Primary Reviewer 3 COI signed	N/A	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	04/07/15
	Primary Reviewer 1 critique submitted	02/21/15	04/07/15
	Primary Reviewer 2 critique submitted	02/23/15	04/07/15
4. Peer Review	Primary Reviewer 3 critique submitted	02/18/15	04/07/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	02/27/15	04/07/15
	COI indicated by non-primary reviewer	Sukumar, Saraswati	04/07/15
	COI recused from participation	YES	04/07/15
	Discussed at On-Site Meeting	YES	04/07/15
	Peer Review Meeting	03/09/15	04/07/15
	Post review statements signed	03/16/15	04/07/15
	Third Party Observer Report	03/10/15	04/08/15
	Score report delivered to CSO	04/01/15	04/07/15
	Recommended for SRC Review	YES	04/07/15
	COI indicated by SRC member	NONE	04/23/15
	COI recused from participation	N/A	04/23/15
5. Final SRC	SRC Meeting	04/13/15	04/23/15
Recommendation	Third Party Observer Report	04/13/15	04/27/15
	Recommended for grant award	YES	04/23/15
	SRC Chair Notification to PIC and OC	04/22/15	04/23/15
	COI indicated by PIC member	NONE	05/05/15
	COI recused from participation	M. Kripke*	05/05/15
6. PIC Review	PIC review meeting	05/05/15	05/05/15
	Recommended for grant award	YES	05/05/15
	CEO Notification to Oversight Committee	05/06/15	05/20/15
	COI indicated by Oversight Committee member	A. Mitchell	05/20/15
7. Oversight	COI recused from participation	YES	05/20/15
	Donation(s) made to CPRIT/foundation	NO	05/20/15
Committee Approval	Presented to CPRIT Oversight Committee	05/20/15	05/20/15
7	Award approved by Oversight Committee	YES	
	Authority to advance funds requested	NO	05/20/15
			05/20/15
	Advance authority approved by Oversight Committee	NO 015 regarding MD Ande	05/20/15

 Advance authority approved by Oversight Committee
 NO
 05/2

 \* Dr. Kripke did not vote pursuant to her Conflict of Ineterest waiver on file for FY2015 regarding MD Anderson.
 The identity of the attesting party is retained by CPRIT.

FY	2015
CYCLE	2
PROGRAM	Research
AWARD MECHANISM	High-Impact/High-Risk Research Awards (HIHRRA)
APPLICATION ID	RP150632
APPLICATION TITLE	Acetate May Be a Key Substrate Driving Growth in Early Stage Breast Cancer in Patients
APPLICANT NAME	Bachoo, Robert
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	Basic Cancer Research-2 (BCR-2)

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

FY	2015
CYCLE	2
PROGRAM	Research
AWARD MECHANISM	High-Impact/High-Risk Research Awards (HIHRRA)
APPLICATION ID	RP150637
	Efficient Production of iPSC-Derived Mesenchymal Stem
APPLICATION TITLE	Cells to Kill Cancers by Bystander Effects from Suicide
	Genes
APPLICANT NAME	Bartosh, Thomas
ORGANIZATION	Texas A&M University System Health Science Center
PANEL NAME	Basic Cancer Research-1 (BCR-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	08/01/14	04/07/15
	CPRIT Application Receipt System (CARS) opened	09/30/14	04/07/15
	CPRIT Application Receipt System (CARS) closed	11/17/14	04/07/15
1. Pre-Receipt	Date application submitted	11/13/14	04/07/15
1. Pre-Receipt	Method of submission	CARS	04/07/15
	Within receipt period	YES	04/07/15
	Appeal to submit application after CARS closed	N/A	04/07/15
	Appeal for late application submission accepted	N/A	04/07/15
	Administrative review notification	N/A	04/07/15
	Donation(s) made to CPRIT/foundation	NO	04/07/15
	Assigned to primary reviewers	01/09/15	04/07/15
2. Receipt, Referral,	Applicant notified of review panel assignment	04/09/15	04/09/15
and Assignment	Primary Reviewer 1 COI signed	12/21/14	04/07/15
	Primary Reviewer 2 COI signed	12/20/14	04/07/15
	Primary Reviewer 3 COI signed	12/19/14	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	12/19/14	04/07/15
	Primary Reviewer 1 critique submitted	N/A	04/07/15
	Primary Reviewer 2 critique submitted	N/A	04/07/15
	Primary Reviewer 3 critique submitted	N/A	04/07/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	04/07/15
Evaluation	COI indicated by non-primary reviewer	N/A	04/07/15
	Preliminary Evaluation score summary sent to Chair	N/A	04/07/15
	Recommended for full review	N/A	04/07/15
	Applicant notified of outcome	N/A	04/07/15
	Assigned to primary reviewers	N/A	04/07/15
	Primary Reviewer 1 COI signed	N/A	04/07/15
	Primary Reviewer 2 COI signed	N/A	04/07/15
	Primary Reviewer 3 COI signed	N/A	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	04/07/15
	Primary Reviewer 1 critique submitted	02/23/15	04/07/15
	Primary Reviewer 2 critique submitted	02/18/15	04/07/15
	Primary Reviewer 3 critique submitted	02/04/15	04/07/15
4. Peer Review Meeting	Primary (Advocate) Reviewer 4 critique submitted	03/03/15	04/07/15
weeting	COI indicated by non-primary reviewer	NONE	04/07/15
	COI recused from participation	N/A	04/07/15
	Discussed at On-Site Meeting	YES	04/07/15
	Peer Review Meeting	03/09/15	04/07/15
	Post review statements signed	03/16/15	04/07/15
	Third Party Observer Report	03/10/15	04/08/15
	Score report delivered to CSO	04/01/15	04/07/15
	Recommended for SRC Review	YES	04/07/15
	COI indicated by SRC member	NONE	04/23/15
	COI recused from participation	N/A	04/23/15
5. Final SRC	SRC Meeting	04/13/15	04/23/15
Recommendation	Third Party Observer Report	04/13/15	04/27/15
	Recommended for grant award	YES	04/23/15
	SRC Chair Notification to PIC and OC	04/22/15	04/23/15
	COI indicated by PIC member	NONE	05/05/15
	COI recused from participation	N/A	05/05/15
6. PIC Review	PIC review meeting	05/05/15	05/05/15
	Recommended for grant award	YES	05/05/15
	CEO Notification to Oversight Committee	05/06/15	05/20/15
	COI indicated by Oversight Committee member	A. Mitchell	05/20/15
	COI recused from participation	YES	05/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	05/20/15
Committee Approval	Presented to CPRIT Oversight Committee	05/20/15	05/20/15
	Award approved by Oversight Committee	YES	05/20/15
	Authority to advance funds requested	NO	05/20/15
	Advance authority approved by Oversight Committee	NO	05/20/15

FY	2015
CYCLE	2
PROGRAM	Research
AWARD MECHANISM	High-Impact/High-Risk Research Awards (HIHRRA)
APPLICATION ID	RP150638
APPLICATION TITLE	Elevated D-2-Hydroxyglutarate Precedes and Promotes Tumor Progression in Inflammatory Bowel Diseases
APPLICANT NAME	Theiss, Arianne
ORGANIZATION	Baylor Research Institute
PANEL NAME	Cancer Biology (CB)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	08/01/14	04/07/15
	CPRIT Application Receipt System (CARS) opened	09/30/14	04/07/15
	CPRIT Application Receipt System (CARS) closed	11/17/14	04/07/15
1. Pre-Receipt	Date application submitted	11/11/14	04/07/15
L. Pre-Receipt	Method of submission	CARS	04/07/15
	Within receipt period	YES	04/07/15
	Appeal to submit application after CARS closed	N/A	04/07/15
	Appeal for late application submission accepted	N/A	04/07/15
	Administrative review notification	N/A	04/07/15
	Donation(s) made to CPRIT/foundation	NO	04/07/15
	Assigned to primary reviewers	01/09/15	04/07/15
2. Receipt, Referral,	Applicant notified of review panel assignment	04/09/15	04/09/15
and Assignment	Primary Reviewer 1 COI signed	12/24/14	04/07/15
	Primary Reviewer 2 COI signed	12/26/14	04/07/15
	Primary Reviewer 3 COI signed	12/21/14	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	02/08/15	04/07/15
	Primary Reviewer 1 critique submitted	N/A	04/07/15
	Primary Reviewer 2 critique submitted	N/A	04/07/15
	Primary Reviewer 3 critique submitted	N/A	04/07/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	04/07/15
Evaluation	COI indicated by non-primary reviewer	N/A	04/07/15
	Preliminary Evaluation score summary sent to Chair	N/A	04/07/15
	Recommended for full review	N/A	04/07/15
	Applicant notified of outcome	N/A	04/07/15
	Assigned to primary reviewers	N/A	04/07/15
	Primary Reviewer 1 COI signed	N/A	04/07/15
	Primary Reviewer 2 COI signed	N/A	04/07/15
	Primary Reviewer 3 COI signed	N/A	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	04/07/15
	Primary Reviewer 1 critique submitted	01/30/15	04/07/15
	Primary Reviewer 2 critique submitted	02/22/15	04/07/15
	Primary Reviewer 3 critique submitted	02/22/15	04/07/15
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	02/27/15	04/07/15
Meeting	COI indicated by non-primary reviewer	NONE	04/07/15
	COI recused from participation	N/A	04/07/15
	Discussed at On-Site Meeting	YES	04/07/15
	Peer Review Meeting	03/10/15	04/07/15
	Post review statements signed	03/11/15	04/07/15
	Third Party Observer Report	03/13/15	04/07/15
	Score report delivered to CSO	04/01/15	04/07/15
	Recommended for SRC Review	YES	04/07/15
	COI indicated by SRC member	NONE	04/23/15
	COI recused from participation	N/A	04/23/15
5. Final SRC	SRC Meeting	04/13/15	04/23/15
Recommendation	Third Party Observer Report	04/13/15	04/27/15
	Recommended for grant award	YES	04/23/15
	SRC Chair Notification to PIC and OC	04/22/15	04/23/15
	COI indicated by PIC member	NONE	05/05/15
	COI recused from participation	N/A	05/05/15
6. PIC Review	PIC review meeting	05/05/15	05/05/15
	Recommended for grant award	YES	05/05/15
	CEO Notification to Oversight Committee	05/06/15	
			05/20/15
	COI indicated by Oversight Committee member COI recused from participation	A. Mitchell	05/20/15
7 Oversight		YES	05/20/15
7. Oversight	Donation(s) made to CPRIT/foundation Presented to CPRIT Oversight Committee	NO	05/20/15
Committee Annews		05/20/15	05/20/15
Committee Approval			05/20/45
Committee Approval	Award approved by Oversight Committee Authority to advance funds requested	YES	05/20/15

FY	2015
CYCLE	2
PROGRAM	Research
AWARD MECHANISM	High-Impact/High-Risk Research Awards (HIHRRA)
APPLICATION ID	RP150640
APPLICATION TITLE	Drug Conjugates of anti-LGR5 Antibodies as Novel Therapeutics for Destroying Cancer Stem Cells
APPLICANT NAME	Carmon, Kendra
ORGANIZATION	The University of Texas Health Science Center at Houston
PANEL NAME	Clinical / Translational Cancer Research (CTCR)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	08/01/14	04/07/15
	CPRIT Application Receipt System (CARS) opened	09/30/14	04/07/15
	CPRIT Application Receipt System (CARS) closed	11/17/14	04/07/15
1. Pre-Receipt	Date application submitted	11/14/14	04/07/15
1. Tre-Necelpt	Method of submission	CARS	04/07/15
	Within receipt period	YES	04/07/15
	Appeal to submit application after CARS closed	N/A	04/07/15
	Appeal for late application submission accepted	N/A	04/07/15
	Administrative review notification	N/A	04/07/15
	Donation(s) made to CPRIT/foundation	NO	04/07/15
	Assigned to primary reviewers	01/21/15	04/07/15
2. Receipt, Referral,	Applicant notified of review panel assignment	04/09/15	04/09/15
and Assignment	Primary Reviewer 1 COI signed	12/19/14	04/07/15
	Primary Reviewer 2 COI signed	12/22/14	04/07/15
	Primary Reviewer 3 COI signed	12/18/14	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	01/12/15	04/07/15
	Primary Reviewer 1 critique submitted	N/A	04/07/15
	Primary Reviewer 2 critique submitted	N/A	04/07/15
	Primary Reviewer 3 critique submitted	N/A	04/07/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	04/07/15
Evaluation	COI indicated by non-primary reviewer	N/A	04/07/15
	Preliminary Evaluation score summary sent to Chair	N/A	04/07/15
	Recommended for full review	N/A	04/07/15
	Applicant notified of outcome	N/A	04/07/15
	Assigned to primary reviewers	N/A	04/07/15
	Primary Reviewer 1 COI signed	N/A	04/07/15
	Primary Reviewer 2 COI signed	N/A	04/07/15
	Primary Reviewer 3 COI signed	N/A	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	04/07/15
	Primary Reviewer 1 critique submitted	02/27/15	04/07/15
	Primary Reviewer 2 critique submitted	03/15/15	04/07/15
	Primary Reviewer 3 critique submitted	02/26/15	04/07/15
4. Peer Review Meeting	Primary (Advocate) Reviewer 4 critique submitted	03/15/15	04/07/15
weeting	COI indicated by non-primary reviewer	NONE	04/07/15
	COI recused from participation	N/A	04/07/15
	Discussed at On-Site Meeting	YES	04/07/15
	Peer Review Meeting	03/16/15	04/07/15
	Post review statements signed	03/30/15	04/07/15
	Third Party Observer Report	03/23/15	04/07/15
	Score report delivered to CSO	04/01/15	04/07/15
	Recommended for SRC Review	YES	04/07/15
	COI indicated by SRC member	NONE	04/23/15
	COI recused from participation	N/A	04/23/15
5. Final SRC	SRC Meeting	04/13/15	04/23/15
Recommendation	Third Party Observer Report	04/13/15	04/27/15
	Recommended for grant award	YES	04/23/15
	SRC Chair Notification to PIC and OC	04/22/15	04/23/15
	COI indicated by PIC member	NONE	05/05/15
	COI recused from participation	N/A	05/05/15
6. PIC Review	PIC review meeting	05/05/15	05/05/15
	Recommended for grant award	YES	05/05/15
	CEO Notification to Oversight Committee	05/06/15	05/20/15
7. Oversight	COI indicated by Oversight Committee member	A. Mitchell	05/20/15
	COI recused from participation	YES	05/20/15
	Donation(s) made to CPRIT/foundation	NO	05/20/15
Committee Approval	Presented to CPRIT Oversight Committee	05/20/15	05/20/15
	Award approved by Oversight Committee	YES	05/20/15
	Authority to advance funds requested	NO	05/20/15
	Advance authority approved by Oversight Committee	NO	05/20/15
	and a second approved by oversight committee		00/20/10

FY	2015
CYCLE	2
PROGRAM	Research
AWARD MECHANISM	Multi-Investigator Research Awards (MIRA)
APPLICATION ID	RP150648
	GATA2 and Steroid Receptor Coactivator-2 Cooperate with
APPLICATION TITLE	Androgen Receptor in Prostate Cancer Progression and
	Androgen Resistance
APPLICANT NAME	O'Malley, Bert
ORGANIZATION	Baylor College of Medicine
PANEL NAME	Cancer Biology (CB)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	08/01/14	04/07/15
	CPRIT Application Receipt System (CARS) opened	09/30/14	04/07/15
	CPRIT Application Receipt System (CARS) closed	11/17/14	04/07/15
1. Pre-Receipt	Date application submitted Method of submission	11/14/14 CARS	04/07/15
	Within receipt period	YES	04/07/15 04/07/15
	Appeal to submit application after CARS closed	N/A	04/07/15
	Appeal for late application submission accepted	N/A	04/07/15
	Administrative review notification	N/A	04/07/15
	Donation(s) made to CPRIT/foundation	NO	04/07/15
	Assigned to primary reviewers Applicant notified of review panel assignment	01/09/15 04/09/15	04/07/15 04/09/15
	OVERALL MIRA PROJECT:	- 1, ,	,,
	Primary Reviewer 1 COI signed	12/18/14	04/07/15
	Primary Reviewer 2 COI signed	12/18/14	04/07/15
	Primary Reviewer 3 COI signed	12/22/14	04/07/15
	Primary (Advocate) Reviewer 4 COI signed PROJECT 1:	02/08/15	04/07/15
	Primary Reviewer 1 COI signed	12/18/14	04/07/15
	Primary Reviewer 2 COI signed	12/18/14	04/07/15
	Primary Reviewer 3 COI signed	12/21/14	04/07/15
	Primary (Advocate) Reviewer 4 COI signed PROJECT 2:	N/A	04/07/15
	Primary Reviewer 1 COI signed	12/18/14	04/07/15
2. Receipt, Referral,	Primary Reviewer 2 COI signed	12/24/14	04/07/15
and Assignment	Primary Reviewer 3 COI signed	02/20/15	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	04/07/15
	PROJECT 3:	12/24/44	04/07/45
	Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed	12/24/14 12/18/14	04/07/15 04/07/15
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	12/18/14 12/22/14	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	04/07/15
	PROJECT 4:		
	Primary Reviewer 1 COI signed	12/24/14	04/07/15
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	12/21/14	04/07/15
	Primary Reviewer 3 COI signed Primary (Advocate) Reviewer 4 COI signed	02/20/15 N/A	04/07/15 04/07/15
	CORE 1:		. , , _ 3
	Primary Reviewer 1 COI signed	12/18/14	04/07/15
	Primary Reviewer 2 COI signed	12/18/14	04/07/15
	Primary Reviewer 3 COI signed	02/20/15	04/07/15
	Primary (Advocate) Reviewer 4 COI signed OVERALL MIRA PROJECT:	N/A	04/07/15
	Primary Reviewer 1 critique submitted	02/21/15	04/07/15
	Primary Reviewer 2 critique submitted	02/22/15	04/07/15
	Primary Reviewer 3 critique submitted	02/22/15	04/07/15
	Primary (Advocate) Reviewer 4 critique submitted PROJECT 1:	02/26/15	04/07/15
	Primary Reviewer 1 critique submitted	02/21/15	04/07/15
	Primary Reviewer 2 critique submitted	02/17/15	04/07/15
	Primary Reviewer 3 critique submitted	02/22/15	04/07/15
	Primary (Advocate) Reviewer 4 critique submitted	N/A	04/07/15
	PROJECT 2:	02/24/45	04/07/45
	Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted	02/21/15 02/18/15	04/07/15 04/07/15
	Primary Reviewer 3 critique submitted	02/23/15	04/07/15
	Primary (Advocate) Reviewer 4 critique submitted	N/A	04/07/15
	PROJECT 3:		
	Primary Reviewer 1 critique submitted	02/22/15 02/17/15	04/07/15
4. Peer Review	Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted	02/17/15 02/24/15	04/07/15 04/07/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	N/A	04/07/15
	PROJECT 4:		
	Primary Reviewer 1 critique submitted	02/18/15	04/07/15
	Primary Reviewer 2 critique submitted	02/22/15	04/07/15
	Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted	02/22/15 N/A	04/07/15 04/07/15
	CORE 1:		04/07/15
	Primary Reviewer 1 critique submitted	02/22/15	04/07/15
	Primary Reviewer 2 critique submitted	02/21/15	04/07/15
	Primary Reviewer 3 critique submitted	02/22/15	04/07/15
	Primary (Advocate) Reviewer 4 critique submitted	N/A Costello, Joseph	04/07/15
	COI indicated by non-primary reviewer COI recused from participation	Costello, Joseph YES	04/07/15 04/07/15
	Discussed at Peer Review Meeting	YES	04/07/15
	Peer Review Meeting	03/10/15	04/07/15
	Post review statements signed	03/11/15	04/07/15
	Third Party Observer Report	03/13/15	04/07/15
	Score report delivered to CSO Recommended for SRC Review	04/01/15 YES	04/07/15
	Recommended for SRC Review COI indicated by SRC member	YES NONE	04/07/15 04/23/15
	COI recused from participation	N/A	04/23/15
5. Final SRC	SRC Meeting	04/13/15	04/23/15
Recommendation	Third Party Observer Report	04/13/15	04/27/15
	Recommended for grant award	YES 04/22/15	04/23/15
	SRC Chair Notification to PIC and OC COI indicated by PIC member	04/22/15 NONE	04/23/15 05/05/15
	COI indicated by PIC member COI recused from participation	N/A	05/05/15
6. PIC Review	PIC review meeting	05/05/15	05/05/15
	Recommended for grant award	YES	05/05/15
	CEO Notification to Oversight Committee	05/06/15	05/20/15
	COI indicated by Oversight Committee member	A. Mitchell YES	05/20/15
7. Oversight	COI recused from participation Donation(s) made to CPRIT/foundation	YES NO	05/20/15 05/20/15
Committee Approval	Presented to CPRIT Oversight Committee	05/20/15	05/20/15
	Award approved by Oversight Committee	YES	05/20/15
	Award approved by Oversight Committee Authority to advance funds requested Advance authority approved by Oversight Committee	YES NO NO	05/20/15 05/20/15 05/20/15

FY	2015
CYCLE	2
PROGRAM	Research
AWARD MECHANISM	High-Impact/High-Risk Research Awards (HIHRRA)
APPLICATION ID	RP150656
APPLICATION TITLE	Engineered Bone Targeting Nanomedicine for Treatment of Bone Metastases from Breast Cancer
APPLICANT NAME	Liu, Xinli
ORGANIZATION	Texas Tech University Health Sciences Center
PANEL NAME	Cancer Biology (CB)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	08/01/14	04/07/15
	CPRIT Application Receipt System (CARS) opened	09/30/14	04/07/15
	CPRIT Application Receipt System (CARS) closed	11/17/14	04/07/15
1. Pre-Receipt	Date application submitted	11/13/14	04/07/15
	Method of submission	CARS	04/07/15
	Within receipt period	YES	04/07/15
	Appeal to submit application after CARS closed	N/A	04/07/15
	Appeal for late application submission accepted	N/A	04/07/15
	Administrative review notification	N/A	04/07/15
	Donation(s) made to CPRIT/foundation	NO	04/07/15
	Assigned to primary reviewers	01/09/15	04/07/15
2. Receipt, Referral,	Applicant notified of review panel assignment	04/09/15	04/09/15
and Assignment	Primary Reviewer 1 COI signed	12/24/14	04/07/15
	Primary Reviewer 2 COI signed	12/18/14	04/07/15
	Primary Reviewer 3 COI signed	02/20/15	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	02/10/15	04/07/15
	Primary Reviewer 1 critique submitted	N/A	04/07/15
	Primary Reviewer 2 critique submitted	N/A	04/07/15
	Primary Reviewer 3 critique submitted	N/A	04/07/15
3. Preliminary Evaluation	Primary (Advocate) Reviewer 4 critique submitted	N/A	04/07/15
Evaluation	COI indicated by non-primary reviewer	N/A	04/07/15
	Preliminary Evaluation score summary sent to Chair	N/A	04/07/15
	Recommended for full review	N/A	04/07/15
	Applicant notified of outcome	N/A	04/07/15
	Assigned to primary reviewers	N/A	04/07/15
	Primary Reviewer 1 COI signed	N/A	04/07/15
	Primary Reviewer 2 COI signed	N/A	04/07/15
	Primary Reviewer 3 COI signed	N/A	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	04/07/15
	Primary Reviewer 1 critique submitted	01/30/15	04/07/15
	Primary Reviewer 2 critique submitted	02/21/15	04/07/15
4. Peer Review	Primary Reviewer 3 critique submitted	02/23/15	04/07/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	03/05/15 NONE	04/07/15
	COI indicated by non-primary reviewer	-	04/07/15
	COI recused from participation	N/A YES	04/07/15
	Discussed at On-Site Meeting	-	04/07/15
	Peer Review Meeting	03/10/15	04/07/15
	Post review statements signed	03/11/15	04/07/15
	Third Party Observer Report Score report delivered to CSO	03/13/15	04/07/15 04/07/15
	Recommended for SRC Review	04/01/15 YES	
	COI indicated by SRC member	NONE	04/07/15 04/23/15
	COI recused from participation	N/A	04/23/15
5. Final SRC	SRC Meeting	04/13/15	04/23/15
Recommendation	Third Party Observer Report	04/13/15	04/27/15
	Recommended for grant award	YES	04/23/15
	SRC Chair Notification to PIC and OC	04/22/15	04/23/15
	COI indicated by PIC member	NONE	05/05/15
	COI recused from participation	N/A	05/05/15
6. PIC Review	PIC review meeting	05/05/15	05/05/15
	Recommended for grant award	YES	05/05/15
	CEO Notification to Oversight Committee	05/06/15	05/20/15
	COI indicated by Oversight Committee member	A. Mitchell	05/20/15
	COI recused from participation	YES	05/20/15
			05/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	INO	
7. Oversight Committee Approval	Donation(s) made to CPRIT/foundation Presented to CPRIT Oversight Committee	NO 05/20/15	
7. Oversight Committee Approval	Presented to CPRIT Oversight Committee	05/20/15	05/20/15

FY	2015
CYCLE	2
PROGRAM	Research
AWARD MECHANISM	High-Impact/High-Risk Research Awards (HIHRRA)
APPLICATION ID	RP150676
APPLICATION TITLE	Identification of Novel Melanoma Metastasis Driver Genes through Transposon-Mediated Mutagenesis
APPLICANT NAME	O'Donnell, Kathryn
ORGANIZATION	The University of Texas Southwestern Medical Center
PANEL NAME	Cancer Biology (CB)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	08/01/14	04/07/15
	CPRIT Application Receipt System (CARS) opened	09/30/14	04/07/15
	CPRIT Application Receipt System (CARS) closed	11/17/14	04/07/15
1. Pre-Receipt	Date application submitted	11/14/14	04/07/15
1. Fre-Netelpt	Method of submission	CARS	04/07/15
	Within receipt period	YES	04/07/15
	Appeal to submit application after CARS closed	N/A	04/07/15
	Appeal for late application submission accepted	N/A	04/07/15
	Administrative review notification	N/A	04/07/15
	Donation(s) made to CPRIT/foundation	NO	04/07/15
	Assigned to primary reviewers	01/09/15	04/07/15
2. Receipt, Referral,	Applicant notified of review panel assignment	04/09/15	04/09/15
and Assignment	Primary Reviewer 1 COI signed	12/25/14	04/07/15
	Primary Reviewer 2 COI signed	12/19/14	04/07/15
	Primary Reviewer 3 COI signed	12/18/14	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	02/08/15	04/07/15
	Primary Reviewer 1 critique submitted	N/A	04/07/15
	Primary Reviewer 2 critique submitted	N/A	04/07/15
	Primary Reviewer 3 critique submitted	N/A	04/07/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	04/07/15
Evaluation	COI indicated by non-primary reviewer	N/A	04/07/15
	Preliminary Evaluation score summary sent to Chair	N/A	04/07/15
	Recommended for full review	N/A	04/07/15
	Applicant notified of outcome	N/A N/A	04/07/15
		N/A	04/07/15
	Assigned to primary reviewers	N/A N/A	
	Primary Reviewer 1 COI signed	N/A N/A	04/07/15
	Primary Reviewer 2 COI signed		04/07/15
	Primary Reviewer 3 COI signed	N/A	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	04/07/15
	Primary Reviewer 1 critique submitted	02/22/15	04/07/15
	Primary Reviewer 2 critique submitted	02/23/15	04/07/15
4. Peer Review	Primary Reviewer 3 critique submitted	02/21/15	04/07/15
Meeting	Primary (Advocate) Reviewer 4 critique submitted	02/27/15	04/07/15
	COI indicated by non-primary reviewer	NONE	04/07/15
	COI recused from participation	N/A	04/07/15
	Discussed at On-Site Meeting	YES	04/07/15
	Peer Review Meeting	03/10/15	04/07/15
	Post review statements signed	03/11/15	04/07/15
	Third Party Observer Report	03/13/15	04/07/15
	Score report delivered to CSO	04/01/15	04/07/15
	Recommended for SRC Review	YES	04/07/15
	COI indicated by SRC member	NONE	04/23/15
	COI recused from participation	N/A	04/23/15
5. Final SRC	SRC Meeting	04/13/15	04/23/15
Recommendation	Third Party Observer Report	04/13/15	04/27/15
	Recommended for grant award	YES	04/23/15
	SRC Chair Notification to PIC and OC	04/22/15	04/23/15
	COI indicated by PIC member	NONE	05/05/15
	COI recused from participation	N/A	05/05/15
6. PIC Review	PIC review meeting	05/05/15	05/05/15
	Recommended for grant award	YES	05/05/15
	CEO Notification to Oversight Committee	05/06/15	05/20/15
	COI indicated by Oversight Committee member	A. Mitchell	05/20/15
	COI recused from participation	YES	05/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	05/20/15
Committee Approval	Presented to CPRIT Oversight Committee	05/20/15	05/20/15
	Award approved by Oversight Committee	YES	05/20/15
	Authority to advance funds requested	NO	05/20/15
	Advance authority approved by Oversight Committee	NO	05/20/15

FY CYCLE PROGRAM	2015 2 Research
AWARD MECHANISM	High-Impact/High-Risk Research Awards (HIHRRA)
APPLICATION ID	RP150696
APPLICATION TITLE	Inhibition of Breast Cancer Metastasis to the Bone by microRNA Transmission through Gap Junctions
APPLICANT NAME	Nicholson, Bruce
ORGANIZATION	The University of Texas Health Science Center at San Antonio
PANEL NAME	Cancer Biology (CB)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	08/01/14	04/07/15
	CPRIT Application Receipt System (CARS) opened	09/30/14	04/07/15
	CPRIT Application Receipt System (CARS) closed	11/17/14	04/07/15
1. Pre-Receipt	Date application submitted	11/17/14	04/07/15
1. Tre-Netelpt	Method of submission	CARS	04/07/15
	Within receipt period	YES	04/07/15
	Appeal to submit application after CARS closed	N/A	04/07/15
	Appeal for late application submission accepted	N/A	04/07/15
	Administrative review notification	N/A	04/07/15
	Donation(s) made to CPRIT/foundation	NO	04/07/15
	Assigned to primary reviewers	01/09/15	04/07/15
2. Receipt, Referral,	Applicant notified of review panel assignment	04/09/15	04/09/15
and Assignment	Primary Reviewer 1 COI signed	12/24/14	04/07/15
	Primary Reviewer 2 COI signed	12/25/14	04/07/15
	Primary Reviewer 3 COI signed	12/19/14	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	02/08/15	04/07/15
	Primary Reviewer 1 critique submitted	N/A	04/07/15
	Primary Reviewer 2 critique submitted	N/A	04/07/15
	Primary Reviewer 3 critique submitted	N/A	04/07/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	04/07/15
Evaluation	COI indicated by non-primary reviewer	N/A	04/07/15
	Preliminary Evaluation score summary sent to Chair	N/A	04/07/15
	Recommended for full review	N/A	04/07/15
	Applicant notified of outcome	N/A	04/07/15
	Assigned to primary reviewers	N/A	04/07/15
	Primary Reviewer 1 COI signed	N/A	04/07/15
	Primary Reviewer 2 COI signed	N/A	04/07/15
	Primary Reviewer 3 COI signed	N/A	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	04/07/15
	Primary Reviewer 1 critique submitted	02/22/15	04/07/15
	Primary Reviewer 2 critique submitted	02/21/15	04/07/15
	Primary Reviewer 3 critique submitted	02/23/15	04/07/15
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	02/27/15	04/07/15
Meeting	COI indicated by non-primary reviewer	NONE	04/07/15
	COI recused from participation	N/A	04/07/15
	Discussed at On-Site Meeting	YES	04/07/15
	Peer Review Meeting	03/10/15	04/07/15
	Post review statements signed	03/11/15	04/07/15
	Third Party Observer Report	03/13/15	04/07/15
	Score report delivered to CSO	04/01/15	04/07/15
	Recommended for SRC Review	YES	04/07/15
	COI indicated by SRC member	NONE	04/23/15
	COI recused from participation	N/A	04/23/15
5. Final SRC	SRC Meeting	04/13/15	04/23/15
Recommendation	Third Party Observer Report	04/13/15	04/27/15
	Recommended for grant award	YES	04/23/15
	SRC Chair Notification to PIC and OC	04/22/15	04/23/15
	COI indicated by PIC member	NONE	05/05/15
	COI recused from participation	N/A	05/05/15
6. PIC Review	PIC review meeting	05/05/15	05/05/15
	Recommended for grant award	YES	05/05/15
	CEO Notification to Oversight Committee	05/06/15	05/20/15
	COI indicated by Oversight Committee member	A. Mitchell	05/20/15
	COI recused from participation	YES	05/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	05/20/15
Committee Approval	Presented to CPRIT Oversight Committee	05/20/15	05/20/15
	Award approved by Oversight Committee	YES	05/20/15
	Authority to advance funds requested	NO	05/20/15
	Advance authority approved by Oversight Committee	NO	05/20/15
	navance autionty approved by Oversight committee		03/20/13

FY	2015
CYCLE	2
PROGRAM	Research
AWARD MECHANISM	High-Impact/High-Risk Research Awards (HIHRRA)
APPLICATION ID	RP150701
APPLICATION TITLE	Non-invasive Colonoscopy by Molecular Imaging of Mucin Targeted Hyperpolarized Silicon Nanoparticles
APPLICANT NAME	Carson, Daniel
ORGANIZATION	Rice University
PANEL NAME	Imaging Technology and Informatics (ITI)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	08/01/14	04/08/15
	CPRIT Application Receipt System (CARS) opened	09/30/14	04/08/15
	CPRIT Application Receipt System (CARS) closed	11/17/14	04/08/15
1. Pre-Receipt	Date application submitted	11/17/14	04/08/15
1. Pre-Neceipt	Method of submission	CARS	04/08/15
	Within receipt period	YES	04/08/15
	Appeal to submit application after CARS closed	N/A	04/08/15
	Appeal for late application submission accepted	N/A	04/08/15
	Administrative review notification	N/A	04/08/15
	Donation(s) made to CPRIT/foundation	NO	04/08/15
	Assigned to primary reviewers	01/09/15	04/08/15
2. Receipt, Referral,	Applicant notified of review panel assignment	04/09/15	04/09/15
and Assignment	Primary Reviewer 1 COI signed	12/22/14	04/08/15
	Primary Reviewer 2 COI signed	12/18/14	04/08/15
	Primary Reviewer 3 COI signed	12/22/14	04/08/15
	Primary (Advocate) Reviewer 4 COI signed	12/18/14	04/08/15
	Primary Reviewer 1 critique submitted	N/A	04/08/15
	Primary Reviewer 2 critique submitted	N/A	04/08/15
	Primary Reviewer 3 critique submitted	N/A	04/08/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	04/08/15
Evaluation	COI indicated by non-primary reviewer	N/A	04/08/15
	Preliminary Evaluation score summary sent to Chair	N/A	04/08/15
	Recommended for full review	N/A	04/08/15
	Applicant notified of outcome	N/A	04/08/15
	Assigned to primary reviewers	N/A	04/08/15
	Primary Reviewer 1 COI signed	N/A	04/08/15
	Primary Reviewer 2 COI signed	N/A	04/08/15
	Primary Reviewer 3 COI signed	N/A	04/08/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	04/08/15
	Primary Reviewer 1 critique submitted	02/16/15	04/08/15
	Primary Reviewer 2 critique submitted	02/23/15	04/08/15
	Primary Reviewer 3 critique submitted	02/09/15	04/08/15
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	03/09/15	04/08/15
Meeting	COI indicated by non-primary reviewer	NONE	04/08/15
	COI recused from participation	N/A	04/08/15
		YES	
	Discussed at On-Site Meeting		04/08/15
	Peer Review Meeting	03/12/15-03/13/15	04/08/15
	Post review statements signed	03/17/15	04/08/15
	Third Party Observer Report	03/13/15	04/08/15
	Score report delivered to CSO	04/01/15	04/08/15
	Recommended for SRC Review	YES	04/08/15
	COI indicated by SRC member	NONE	04/23/15
	COI recused from participation	N/A	04/23/15
5. Final SRC	SRC Meeting	04/13/15	04/23/15
Recommendation	Third Party Observer Report	04/13/15	04/27/15
	Recommended for grant award	YES	04/23/15
	SRC Chair Notification to PIC and OC	04/22/15	04/23/15
	COI indicated by PIC member	NONE	05/05/15
6. PIC Review	COI recused from participation	N/A	05/05/15
	PIC review meeting	05/05/15	05/05/15
	Recommended for grant award	YES	05/05/15
	CEO Notification to Oversight Committee	05/06/15	05/20/15
	COI indicated by Oversight Committee member	A. Mitchell	05/20/15
	COI recused from participation	YES	05/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	05/20/15
Committee Approval	Presented to CPRIT Oversight Committee	05/20/15	05/20/15
	Award approved by Oversight Committee	YES	05/20/15
	Authority to advance funds requested	NO	05/20/15
	Advance authority approved by Oversight Committee	NO	05/20/15

FY	2015
CYCLE	2
PROGRAM	Research
AWARD MECHANISM	High-Impact/High-Risk Research Awards (HIHRRA)
APPLICATION ID	RP150703
APPLICATION TITLE	Metabolomic Salivary Biomarkers for Oral Cancer Detection
APPLICANT NAME	Cheng, Yi-Shing
ORGANIZATION	Texas A&M University System Health Science Center
PANEL NAME	Basic Cancer Research-2 (BCR-2)

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

FY	2015
CYCLE	2
PROGRAM	Research
AWARD MECHANISM	High-Impact/High-Risk Research Awards (HIHRRA)
APPLICATION ID	RP150711
APPLICATION TITLE	Biomechanical Profiling of Migrating Brain Cancer Genotypes in Tightly-Confined Space for Drug Screening
APPLICANT NAME	Mohanty, Samarendra
ORGANIZATION	The University of Texas at Arlington
PANEL NAME	Imaging Technology and Informatics (ITI)

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

FY	2015
CYCLE	2
PROGRAM	Research
AWARD MECHANISM	High-Impact/High-Risk Research Awards (HIHRRA)
APPLICATION ID	RP150713
APPLICATION TITLE	Identification of Therapeutic Targets on Breast Cancer Stem Cells
APPLICANT NAME	Lee, Jiyong
ORGANIZATION	The University of Texas at Dallas
PANEL NAME	Basic Cancer Research-1 (BCR-1)

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	08/01/14	04/07/15
	CPRIT Application Receipt System (CARS) opened	09/30/14	04/07/15
	CPRIT Application Receipt System (CARS) closed	11/17/14	04/07/15
1. Pre-Receipt	Date application submitted	11/17/14	04/07/15
	Method of submission	CARS	04/07/15
	Within receipt period	YES	04/07/15
	Appeal to submit application after CARS closed	N/A	04/07/15
	Appeal for late application submission accepted	N/A	04/07/15
	Administrative review notification	N/A	04/07/15
	Donation(s) made to CPRIT/foundation	NO	04/07/15
	Assigned to primary reviewers	01/09/15	04/07/15
2. Receipt, Referral,	Applicant notified of review panel assignment	04/09/15	04/09/15
and Assignment	Primary Reviewer 1 COI signed	12/18/14	04/07/15
	Primary Reviewer 2 COI signed	12/19/14	04/07/15
	Primary Reviewer 3 COI signed	01/05/15	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	12/20/14	04/07/15
	Primary Reviewer 1 critique submitted	N/A	04/07/15
	Primary Reviewer 2 critique submitted	N/A	04/07/15
	Primary Reviewer 3 critique submitted	N/A	04/07/15
3. Preliminary	Primary (Advocate) Reviewer 4 critique submitted	N/A	04/07/15
Evaluation	COI indicated by non-primary reviewer	N/A	04/07/15
	Preliminary Evaluation score summary sent to Chair	N/A	04/07/15
	Recommended for full review	N/A	04/07/15
	Applicant notified of outcome	N/A	04/07/15
	Assigned to primary reviewers	N/A	04/07/15
	Primary Reviewer 1 COI signed	N/A	04/07/15
	Primary Reviewer 2 COI signed	N/A	04/07/15
	Primary Reviewer 3 COI signed	N/A	04/07/15
	Primary (Advocate) Reviewer 4 COI signed	N/A	04/07/15
	Primary Reviewer 1 critique submitted	01/24/15	04/07/15
	Primary Reviewer 2 critique submitted	01/28/15	04/07/15
	Primary Reviewer 2 critique submitted	03/04/15	04/07/15
4. Peer Review	Primary (Advocate) Reviewer 4 critique submitted	03/04/15	04/07/15
Meeting		NONE	04/07/15
	COI indicated by non-primary reviewer	N/A	04/07/15
	COI recused from participation	YES	04/07/15
	Discussed at On-Site Meeting		
	Peer Review Meeting	03/09/15	04/07/15
	Post review statements signed	03/16/15	04/07/15
	Third Party Observer Report	03/10/15	04/08/15
	Score report delivered to CSO	04/01/15	04/07/15
	Recommended for SRC Review	YES	04/07/15
	COI indicated by SRC member	NONE	04/23/15
	COI recused from participation	N/A	04/23/15
5. Final SRC	SRC Meeting	04/13/15	04/23/15
Recommendation	Third Party Observer Report	04/13/15	04/27/15
	Recommended for grant award	YES	04/23/15
	SRC Chair Notification to PIC and OC	04/22/15	04/23/15
	COI indicated by PIC member	NONE	05/05/15
6. PIC Review	COI recused from participation	N/A	05/05/15
	PIC review meeting	05/05/15	05/05/15
	Recommended for grant award	YES	05/05/15
	CEO Notification to Oversight Committee	05/06/15	05/20/15
	COI indicated by Oversight Committee member	A. Mitchell	05/20/15
	COI recused from participation	YES	05/20/15
7. Oversight	Donation(s) made to CPRIT/foundation	NO	05/20/15
Committee Approval	Presented to CPRIT Oversight Committee	05/20/15	05/20/15
	Award approved by Oversight Committee	YES	05/20/15
	Award approved by oversight committee		
	Authority to advance funds requested	NO	05/20/15

FY	2015
CYCLE	2
PROGRAM	Research
AWARD MECHANISM	High-Impact/High-Risk Research Awards (HIHRRA)
APPLICATION ID	RP150720
APPLICATION TITLE	Integrated On-Chip Networks for Investigating Exosome- Mediated Drug Expulsion
APPLICANT NAME	Li, Wei
ORGANIZATION	Texas Tech University
PANEL NAME	Imaging Technology and Informatics (ITI)

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

FY	2015
CYCLE	1
PROGRAM	Product Development
AWARD MECHANISM	New Company Product Development Awards (NEWCO)
APPLICATION ID	DP150005
APPLICATION TITLE	Wireless Neuromodulation Treatment for Bladder Dysfunction Secondary to Cancer
APPLICANT NAME	Duke, Austin
ORGANIZATION	Rosellini Scientific, LLC
PANEL NAME	Product Development Panel-1 (PDP-1)
PROGRAM AWARD MECHANISM APPLICATION ID APPLICATION TITLE APPLICANT NAME ORGANIZATION	Product Development New Company Product Development Awards (NEWCO) DP150005 Wireless Neuromodulation Treatment for Bladder Dysfunction Secondary to Cancer Duke, Austin Rosellini Scientific, LLC

Category	Compliance Requirement	Information	Attestation Date
	RFA published in Texas Register	05/09/14	11/07/14
	CPRIT Application Receipt System (CARS) opened	04/28/14	11/07/14
	CPRIT Application Receipt System (CARS) closed	05/29/14	11/07/14
	Date application submitted	05/29/14	11/07/14
1. Pre-Receipt	Method of submission	CARS	11/07/14
	Within receipt period	YES	11/07/14
	Appeal to submit application after CARS closed	N/A	11/07/14
	Appeal for late application submission accepted	N/A	11/07/14
	Submission of application fee	YES	04/27/15
	Administrative review notification	N/A	11/07/14
	Donation(s) made to CPRIT/foundation	NO	11/07/14
	Assigned to primary reviewers	06/25/14	11/07/14
2. Receipt, Referral,	Applicant notified of review panel assignment	07/11/14	11/07/14
and Assignment	Primary Reviewer 1 COI signed	06/14/14	11/07/14
	Primary (Advocate) Reviewer 2 COI signed	06/12/14	11/07/14
	Primary Reviewer 3 COI signed	06/18/14	11/07/14
	Primary Reviewer 4 COI signed	06/19/14	11/07/14
	Primary Reviewer 1 critique submitted	07/18/14	11/07/14
	Primary (Advocate) Reviewer 2 critique submitted	07/15/14	11/07/14
	Primary Reviewer 3 critique submitted	07/15/14	11/07/14
	Primary Reviewer 4 critique submitted	07/15/14	11/07/14
3. Peer Review:	COI indicated by non-primary reviewer	NONE	11/07/14
Screening	COI recused from participation	N/A	11/07/14
Teleconference	Peer Review: Screening Teleconference	07/15/14	11/07/14
	Post-Screening Teleconference score report	07/15/14	11/07/14
	Post review statements signed	08/12/14	11/07/14
	Third Party Observer Report	07/16/14	11/07/14
	Recommended for On-Site Meeting	YES	11/07/14
	COI indicated by non-primary reviewer	NONE	11/07/14
	COI recused from participation	N/A	11/07/14
	Peer Review: On-Site Meeting	08/12/14-08/13/14	11/07/14
4. Peer Review: On-	Post review statements signed	08/26/14	11/07/14
Site Meeting	Third Party Observer Report	08/13/14	11/07/14
	Score report delivered to CPDO	08/30/14	11/07/14
	Recommended for due diligence and IP review	YES	11/07/14
	Final due diligence review submitted to PDRC	02/10/15	04/27/15
5. Due Diligence and IP	Intellectual Property conflict check	03/10/15	04/28/15
Review	Final intellectual property review submitted	04/07/15	04/27/15
		NONE	04/23/15
	COI indicated by PDRC member COI recused from participation	N/A	04/23/15
6. Final PDRC	Due Diligence Evaluation Meeting / PDRC Meeting	04/17/15	04/23/15
Recommendation			
Recommendation	Third Party Observer Report	04/22/15	04/26/15
	Recommended for grant award	YES	04/23/15
	PDRC Chair Notification to PIC and OC	04/21/15	04/23/15
	COI indicated by PIC member	NONE	05/05/15
7. PIC Review	COI recused from participation	N/A	05/05/15
	PIC review meeting	05/05/15	05/05/15
	Recommended for grant award	YES	05/05/15
	CEO Notification to Oversight Committee	05/06/15	05/20/15
	COI indicated by Oversight Committee member	NONE	05/20/15
	COI recused from participation	N/A	05/20/15
8. Oversight	Donation(s) made to CPRIT/foundation	NO	05/20/15
Committee Approval	Presented to CPRIT Oversight Committee	05/20/15	05/20/15
	Award approved by Oversight Committee	YES	05/20/15
	Authority to advance funds requested	05/15/15	05/20/15
	Advance authority approved by Oversight Committee	YES	05/20/15

FY	2015
CYCLE	1
PROGRAM	Product Development
AWARD MECHANISM	Established Company Product Development Awards (ESTCO)
APPLICATION ID	DP150019
	Development and Validation of a Second-Generation
APPLICATION TITLE	Multivariate Test for Use in Assessing Risk of Ovarian Mass
	Malignancy
APPLICANT NAME	DiMascio, Leah
ORGANIZATION	Vermillion Inc.
PANEL NAME	Product Development Panel-1 (PDP-1)

Category	Compliance Requirement	Information	Attestation Date
1. Pre-Receipt	RFA published in Texas Register	05/09/14	11/07/14
	CPRIT Application Receipt System (CARS) opened	04/28/14	11/07/14
	CPRIT Application Receipt System (CARS) closed	05/29/14	11/07/14
	Date application submitted	05/29/14	11/07/14
	Method of submission	CARS	11/07/14
	Within receipt period	YES	11/07/14
	Appeal to submit application after CARS closed	N/A	11/07/14
	Appeal for late application submission accepted	N/A	11/07/14
	Submission of application fee	YES	04/27/15
	Administrative review notification	N/A	11/07/14
	Donation(s) made to CPRIT/foundation	NO	11/07/14
	Assigned to primary reviewers	06/25/14	11/07/14
2. Receipt, Referral,	Applicant notified of review panel assignment	07/11/14	11/07/14
and Assignment	Primary Reviewer 1 COI signed	06/14/14	11/07/14
	Primary (Advocate) Reviewer 2 COI signed	06/12/14	11/07/14
	Primary Reviewer 3 COI signed	06/13/14	11/07/14
	Primary Reviewer 4 COI signed	06/24/14	11/07/14
	Primary Reviewer 1 critique submitted	07/18/14	11/07/14
	Primary (Advocate) Reviewer 2 critique submitted	07/15/14	11/07/14
	Primary Reviewer 3 critique submitted	07/15/14	11/07/14
	Primary Reviewer 4 critique submitted	07/19/14	11/07/14
3. Peer Review:	COI indicated by non-primary reviewer	NONE	11/07/14
Screening	COI recused from participation	N/A	11/07/14
Teleconference	Peer Review: Screening Teleconference	07/15/14	11/07/14
	Post-Screening Teleconference score report	07/15/14	11/07/14
	Post review statements signed	08/12/14	11/07/14
	Third Party Observer Report	07/16/14	11/07/14
	Recommended for On-Site Meeting	YES	11/07/14
	COI indicated by non-primary reviewer	NONE	11/07/14
	COI recused from participation	N/A	11/07/14
	Peer Review: On-Site Meeting	08/12/14-08/13/14	11/07/14
4. Peer Review: On-	Post review statements signed	08/26/14	11/07/14
Site Meeting	Third Party Observer Report	08/13/14	11/07/14
	Score report delivered to CPDO	08/30/14	11/07/14
	Recommended for due diligence and IP review	YES	11/07/14
	-	-	
5. Due Diligence and IP	Final due diligence review submitted to PDRC	02/10/15	04/27/15
Review	Intellectual Property conflict check	03/10/15	04/28/15
	Final intellectual property review submitted	04/07/15	04/27/15
	COI indicated by PDRC member	NONE	04/26/15
	COI recused from participation	N/A	04/26/15
6. Final PDRC	Due Diligence Evaluation Meeting / PDRC Meeting	04/17/15	04/26/15
Recommendation	Third Party Observer Report	04/22/15	04/26/15
	Recommended for grant award	YES	04/26/15
	PDRC Chair Notification to PIC and OC	04/21/15	04/26/15
	COI indicated by PIC member	NONE	05/05/15
7. PIC Review	COI recused from participation	M. Kripke*	05/05/15
	PIC review meeting	05/05/15	05/05/15
	Recommended for grant award	YES	05/05/15
	CEO Notification to Oversight Committee	05/06/15	05/20/15
	COI indicated by Oversight Committee member	A. Mitchell	05/20/15
	COI recused from participation	YES	05/20/15
8. Oversight	Donation(s) made to CPRIT/foundation	NO	05/20/15
Committee Approval	Presented to CPRIT Oversight Committee	05/20/15	05/20/15
	Award approved by Oversight Committee	YES	05/20/15
	Authority to advance funds requested	05/15/15	05/20/15
	Advance authority approved by Oversight Committee	YES	05/20/15

\* Dr. Kripke did not vote pursuant to a conflict of interest waiver on file for FY2015 regarding MD Anderson.