APPLICATION PEDIGREE

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FY: 2019 **CYCLE:** 2

PROGRAM: Product Development

MECHANISM: Texas Company Product Development Research Awards

APPLICATION ID: DP190066

APPLICATION TITLE: Tumor specific T-cell activating cancer vaccines for immunotherapy of solid tumors including HPV

APPLICANT NAME: Srinivasan, Ravi **ORGANIZATION:** OncoNano Medicine

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA approved by CPDO	12/03/2018	07/09/2019
•	RFA published in Texas.gov eGrants	12/05/2018	07/09/2019
	CPRIT Application Receipt System (CARS) opened	12/05/2018	07/09/2019
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/09/2019
	Date application submitted	01/30/2019	07/15/2019
	Method of submission	CARS	07/15/2019
	Within receipt period	YES	07/15/2019
	Request for extension to submit application after CARS closed	NA NA	07/15/2019
	Request for extension for late application submission accepted	NA NA	07/15/2019
		YES	07/30/2019
Receipt, Referral, and	Submission of application fee Administrative review notification	NA NA	07/30/2019
Assignment	Donation(s) made to CDDUT / form dation	NO	07/15/2019
	Donation(s) made to CPRIT / foundation		
	Assigned to primary reviewers	02/21/2019	07/15/2019
	Applicant notified of review panel assignment	02/13/2019	07/09/2019
	Primary Reviewer 1 COI signed	02/14/2019	07/15/2019
	Primary (Advocate) Reviewer 2 COI signed	02/11/2019	07/15/2019
	Primary Reviewer 3 COI signed	02/11/2019	07/15/2019
	Primary Reviewer 4 COI signed	02/16/2019	07/15/2019
Screening Teleconference Meeting	Primary Reviewer 1 critique submitted	03/13/2019	07/15/2019
	Primary (Advocate) Reviewer 2 critique submitted	03/12/2019	07/15/2019
	Primary Reviewer 3 critique submitted	03/10/2019	07/15/2019
	Primary Reviewer 4 critique submitted	03/11/2019	07/15/2019
	COI indicated by non-primary reviewer	NONE	07/15/2019
	COI recused from participation	NA	07/15/2019
	Screening Teleconference Meeting	03/18/2019	07/15/2019
	Post-Screening Teleconference score report	03/18/2019	07/09/2019
		04/18/2019	07/09/2019
	Post review statements signed		
	Third Party Observer Report	03/20/2019	07/09/2019
	Recommended for On-Site Meeting	YES	07/15/2019
Peer Review Meeting	COI indicated by non-primary reviewer	NONE	07/15/2019
	COI recused from participation	NA	07/15/2019
	Peer Review Meeting	04/16/2019	07/15/2019
	Post review statements signed	04/23/2019	07/15/2019
	Third Party Observer Report	04/29/2019	07/15/2019
	Score report delivered to CPDO	04/25/2019	07/15/2019
	Recommended for due diligence and IP review	YES	07/15/2019
Due Diligence and IP	Final due diligence review submitted to PDRC	06/28/2019	08/01/2019
	Intellectual Property conflict check	04/24/2019	07/23/2019
	Final intellectual property review submitted	06/25/2019	08/01/2019
Final PDRC Recommendation	COI indicated by PDRC member	NONE	07/25/2019
	COI recused from participation	NA	07/25/2019
	Due Diligence Evaluation Meeting / PDRC Meeting	07/08/2019	07/25/2019
	Third Party Observer Report	07/18/2019	07/30/2019
	Recommended for grant award	YES	07/25/2019
	PDRC Chair Notification to PIC and OC	07/15/2019	07/25/2019
PIC Review	COI indicated by PIC member	NONE	08/06/2019
I I C NEVIEW		NA NA	
	COI recused from participation		08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
	COI Indicated by Oversight Committee member	Montgomery	08/21/2019
	COI Recused from participation	YES	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	YES	08/21/2019
	1		08/21/2019

CPRIT retains the identity of the attesting party.

APPLICATION PEDIGREE

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FY: 2019 **CYCLE:** 2

PROGRAM: Product Development

MECHANISM: Seed Awards for Product Development Research

APPLICATION ID: DP190069

APPLICATION TITLE: Emtora Biosciences - using eRapa to treat Familial Adenomatous Polyposis (FAP)

APPLICANT NAME: Hargrove, Daniel
ORGANIZATION: Rapamycin Holdings Inc.
PANEL NAME: 19.2 Product Development Panel-2

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA approved by CPDO	12/03/2018	07/09/2019
	RFA published in Texas.gov eGrants	12/05/2018	07/09/2019
	CPRIT Application Receipt System (CARS) opened	12/05/2018	07/09/2019
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/09/2019
	Date application submitted	01/30/2019	07/15/2019
	Method of submission	CARS	07/15/2019
	Within receipt period	YES	07/15/2019
	Request for extension to submit application after CARS closed	NA	07/15/2019
		NA NA	07/15/2019
	Request for extension for late application submission accepted Submission of application fee	YES	07/30/2019
Descint Defermed and	Submission of application fee		
Receipt, Referral, and Assignment	Administrative review notification	NA	07/15/2019
	Donation(s) made to CPRIT / foundation	NO	07/15/2019
	Assigned to primary reviewers	02/21/2019	07/15/2019
	Applicant notified of review panel assignment	02/13/2019	07/09/2019
	Primary Reviewer 1 COI signed	02/14/2019	07/15/2019
	Primary (Advocate) Reviewer 2 COI signed	02/11/2019	07/15/2019
	Primary Reviewer 3 COI signed	02/14/2019	07/15/2019
	Primary Reviewer 4 COI signed	02/14/2019	07/15/2019
Screening Teleconference Meeting	Primary Reviewer 1 critique submitted	03/11/2019	07/15/2019
viceting .	Primary (Advocate) Reviewer 2 critique submitted	03/09/2019	07/15/2019
	Primary Reviewer 3 critique submitted	03/12/2019	07/15/2019
		03/12/2019	07/15/2019
	Primary Reviewer 4 critique submitted		
	COI indicated by non-primary reviewer	NONE	07/15/2019
	COI recused from participation	NA	07/15/2019
	Screening Teleconference Meeting	03/19/2019	07/15/2019
	Post-Screening Teleconference score report	03/19/2019	07/09/2019
	Post review statements signed	03/27/2019	07/09/2019
	Third Party Observer Report	03/20/2019	07/09/2019
	Recommended for On-Site Meeting	YES	07/15/2019
Peer Review Meeting	COI indicated by non-primary reviewer	NONE	07/15/2019
	COI recused from participation	NA	07/15/2019
	Peer Review Meeting	04/17/2019	07/15/2019
	Peer Review Meeting End Date	04/18/2019	07/15/2019
	Post review statements signed	04/18/2019	07/15/2019
	Third Party Observer Report	04/29/2019	07/15/2019
	Score report delivered to CPDO	04/25/2019	07/15/2019
		YES	07/15/2019
Due Diligence and IP	Recommended for due diligence and IP review Final due diligence review submitted to PDRC	06/28/2019	08/01/2019
Review		04/25/2010	07/22/2010
	Intellectual Property conflict check	04/25/2019	07/23/2019
C' I DE D.C.	Final intellectual property review submitted	06/25/2019	08/01/2019
Final PDRC Recommendation	COI indicated by PDRC member	NONE	07/25/2019
	COI recused from participation	NA	07/25/2019
	Due Diligence Evaluation Meeting / PDRC Meeting	07/08/2019	07/25/2019
	Third Party Observer Report	07/18/2019	07/30/2019
	Recommended for grant award	YES	07/25/2019
	PDRC Chair Notification to PIC and OC	07/15/2019	07/25/2019
PIC Review	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
1ppi uvai	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	* *		08/21/2019
	Donation(s) made to CPRIT / foundation	NO	
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
		VEC	08/21/2019
	Authority to advance funds requested	YES	08/21/2019

APPLICATION PEDIGREE

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FY: 2019 **CYCLE:** 2

PROGRAM: Product Development

MECHANISM: Company Relocation Product Development Research Awards

APPLICATION ID: DP190087

APPLICATION TITLE: OTIS (optical tissue imaging system) Impact on Final Positive Margin Rates in Breast Conserving Surgery

APPLICANT NAME: Berkeley, Andrew

ORGANIZATION: Perimeter Medical Imaging Corp
PANEL NAME: 19.2 Product Development Panel-2

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA approved by CPDO	12/03/2018	07/09/2019
	RFA published in Texas.gov eGrants	12/05/2018	07/09/2019
	CPRIT Application Receipt System (CARS) opened	12/05/2018	07/09/2019
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/09/2019
	Date application submitted	01/29/2019	07/15/2019
	Method of submission	CARS	07/15/2019
	Within receipt period	YES	07/15/2019
	Request for extension to submit application after CARS closed	NA	07/15/2019
	Request for extension for late application submission accepted	NA	07/15/2019
	Submission of application fee	YES	07/30/2019
Receipt, Referral, and Assignment	Administrative review notification	02/15/2019	07/15/2019
_	Donation(s) made to CPRIT / foundation	NO	07/15/2019
	Assigned to primary reviewers	02/21/2019	07/15/2019
	Applicant notified of review panel assignment	02/13/2019	07/09/2019
	Primary Reviewer 1 COI signed	02/12/2019	07/15/2019
	Primary (Advocate) Reviewer 2 COI signed	02/12/2019	07/15/2019
		02/12/2019	07/15/2019
	Primary Reviewer 3 COI signed		07/15/2019
	Primary Reviewer 4 COI signed	02/12/2019	
vieeung	Primary Reviewer 1 critique submitted	03/12/2019	07/15/2019
	Primary (Advocate) Reviewer 2 critique submitted	03/11/2019	07/15/2019
	Primary Reviewer 3 critique submitted	03/11/2019	07/15/2019
	Primary Reviewer 4 critique submitted	03/11/2019	07/15/2019
	COI indicated by non-primary reviewer	NONE	07/15/2019
	COI recused from participation	NA	07/15/2019
	Screening Teleconference Meeting	03/19/2019	07/15/2019
	Post-Screening Teleconference score report	03/19/2019	07/09/2019
	Post review statements signed	03/27/2019	07/09/2019
	Third Party Observer Report	03/20/2019	07/09/2019
	Recommended for On-Site Meeting	YES	07/15/2019
	COI indicated by non-primary reviewer	NONE	07/15/2019
	COI recused from participation	NA	07/15/2019
	Peer Review Meeting	04/17/2019	07/15/2019
	Peer Review Meeting End Date	04/18/2019	07/15/2019
	Post review statements signed	04/18/2019	07/15/2019
	Third Party Observer Report	04/29/2019	07/15/2019
	Score report delivered to CPDO	04/25/2019	07/15/2019
Dua Diliganca and ID	Recommended for due diligence and IP review Final due diligence review submitted to PDRC	YES 06/28/2019	07/15/2019 08/01/2019
	Intellectual Property conflict check	04/24/2019	07/23/2019
		06/25/2019	08/01/2019
Final PDRC	Final intellectual property review submitted COI indicated by PDRC member	NONE	08/01/2019
Recommendation	·	NIA	07/25/2010
	COI recused from participation	NA 07/09/2010	07/25/2019
	Due Diligence Evaluation Meeting / PDRC Meeting	07/08/2019	07/25/2019
	Third Party Observer Report	07/18/2019	07/30/2019
	Recommended for grant award	YES	07/25/2019
	PDRC Chair Notification to PIC and OC	07/15/2019	07/25/2019
	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	YES	08/21/2019
			00/21/2017

APPLICATION PEDIGREE

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FY: 2019
CYCLE: 2
PROGRAM: Prevention

MECHANISM: Expansion of Cancer Prevention Services to Rural and Medically Underserved Populations

APPLICATION ID: PP190043

APPLICATION TITLE: Empower Her To Care Expansion (FY2020-FY2021): Increasing Access to Breast Cancer Screening and the Continuum of Care for Underserved Texas Women

APPLICANT NAME: Joseph, Bernice **ORGANIZATION:** The Rose

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	10/16/2018	07/03/2019
•	RFA published in Texas.gov eGrants	10/19/2018	07/03/2019
	CPRIT Application Receipt System (CARS) opened	11/19/2018	07/03/2019
	CPRIT Application Receipt System (CARS) closed	02/20/2019	07/03/2019
	Date application submitted	02/18/2019	07/03/2019
	Method of submission	CARS	07/03/2019
	Within receipt period	YES	07/03/2019
	Request for extension to submit application after CARS closed	NA	07/03/2019
		NA	07/03/2019
Receipt, Referral, and Assignment	Administrative review notification	03/08/2019	07/18/2019
	Donation(s) made to CPRIT / foundation	NO	07/18/2019
	Assigned to primary reviewers	03/22/2019	07/18/2019
	Applicant notified of review panel assignment	03/22/2019	07/03/2019
	Primary Reviewer 1 COI signed	03/15/2019	07/18/2019
	Primary (Advocate) Reviewer 2 COI signed	03/12/2019	07/18/2019
	Primary Reviewer 3 COI signed	03/12/2019	07/18/2019
	Primary Reviewer 4 COI signed	03/18/2019	07/18/2019
Peer Review Meeting	Primary Reviewer 1 critique submitted	05/08/2019	07/18/2019
	Primary (Advocate) Reviewer 2 critique submitted	04/15/2019	07/18/2019
	Primary Reviewer 3 critique submitted	05/07/2019	07/18/2019
	Primary Reviewer 4 critique submitted	05/08/2019	07/18/2019
	COI indicated by non-primary reviewer	NONE	07/18/2019
	COI recused from participation	NA	07/18/2019
	Discussed at Peer Review Meeting	YES	07/18/2019
	Peer Review Meeting	05/21/2019	07/18/2019
	Peer Review Meeting End Date	05/22/2019	07/18/2019
	Post review statements signed	05/22/2019	07/18/2019
	Third Party Observer Report	06/04/2019	07/23/2019
	Score report delivered to CPO	06/04/2019	07/18/2019
	Recommended for PRC review	YES	07/18/2019
Final PRC Recommendation	COI indicated by PRC member	NA	07/18/2019
	COI recused from participation	NA	07/18/2019
	PRC Meeting	07/08/2019	07/18/2019
	Third Party Observer Report	07/11/2019	07/18/2019
	Recommended for grant award	YES	07/18/2019
	PRC Chair Notification to PIC and OC	07/09/2019	07/23/2019
	PRC Chair Notification to PIC and OC	Resent 7/31/19 with correction	07/31/2019
PIC Review	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019
	Advance authority approved by Oversight Committee	NO	08/21/2019

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FY: 2019 **CYCLE:** 2

PROGRAM: Prevention

MECHANISM: Expansion of Cancer Prevention Services to Rural and Medically Underserved Populations

APPLICATION ID: PP190051

APPLICATION Expanding a Community Network for Cancer Prevention to Increase HPV Vaccine Uptake and Tobacco Prevention in a Medically Underserved Pediatric

TITLE: Population

APPLICANT NAME: Montealegre, Jane R
ORGANIZATION: Baylor College of Medicine
PANEL NAME: 19.2 Prevention Panel-1

PANEL NAME:	19.2 Prevention Panel-1		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	10/16/2018	07/03/2019
<u> </u>	RFA published in Texas.gov eGrants	10/19/2018	07/03/2019
	CPRIT Application Receipt System (CARS) opened	11/19/2018	07/03/2019
	CPRIT Application Receipt System (CARS) closed	02/20/2019	07/03/2019
	Date application submitted	02/20/2019	07/18/2019
	Method of submission	CARS	07/18/2019
	Within receipt period	YES	07/18/2019
	Request for extension to submit application after CARS closed		07/18/2019
	**	NA NA	07/18/2019
Receipt, Referral, and Assignment	Administrative review notification	NA	07/18/2019
	Donation(s) made to CPRIT / foundation	NO	07/18/2019
	Assigned to primary reviewers	03/22/2019	07/18/2019
	Applicant notified of review panel assignment	03/22/2019	07/03/2019
	Primary Reviewer 1 COI signed	03/14/2019	07/18/2019
	Primary (Advocate) Reviewer 2 COI signed	03/12/2019	07/18/2019
	Primary Reviewer 3 COI signed	03/15/2019	07/18/2019
	Primary Reviewer 5 COI signed	03/17/2019	07/18/2019
Peer Review Meeting	Primary Reviewer 1 critique submitted	05/08/2019	07/18/2019
reer Keview Meeting			07/18/2019
	Primary (Advocate) Reviewer 2 critique submitted	04/15/2019	_
	Primary Reviewer 3 critique submitted	05/07/2019	07/18/2019
	Primary Reviewer 4 critique submitted	05/10/2019	07/18/2019
	COI indicated by non-primary reviewer	NONE	07/18/2019
	COI recused from participation	NA	07/18/2019
	Discussed at Peer Review Meeting	YES	07/18/2019
	Peer Review Meeting	05/21/2019	07/18/2019
	Peer Review Meeting End Date	05/22/2019	07/18/2019
	Post review statements signed	05/22/2019	07/18/2019
	Third Party Observer Report	06/04/2019	07/23/2019
	Score report delivered to CPO	06/04/2019	07/18/2019
	Recommended for PRC review	YES	07/18/2019
Final PRC Recommendation	COI indicated by PRC member	NA	07/18/2019
	COI recused from participation	NA	07/18/2019
	PRC Meeting	07/08/2019	07/18/2019
	Third Party Observer Report	07/11/2019	07/18/2019
	Recommended for grant award	YES	07/18/2019
	PRC Chair Notification to PIC and OC	07/09/2019	07/23/2019
	PRC Chair Notification to PIC and OC	Resent 7/31/19 with correction	07/31/2019
PIC Review	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
		YES	08/21/2019
	Award approved by Oversight Committee Authority to advance funds requested	YES NO	08/21/2019 08/21/2019

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FY: 2019 **CYCLE:** 2

PROGRAM: Prevention

MECHANISM: Tobacco Control and Lung Cancer Screening

APPLICATION ID: PP190052

APPLICATION TITLE: Integrated lung cancer screening and tobacco cessation in an urban safety- net system

APPLICANT NAME: Gerber, David E

ORGANIZATION: The University of Texas Southwestern Medical Center

PANEL NAME:	19.2 Prevention Panel-1		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	10/16/2018	07/03/2019
	RFA published in Texas.gov eGrants	10/19/2018	07/03/2019
	CPRIT Application Receipt System (CARS) opened	11/19/2018	07/03/2019
	CPRIT Application Receipt System (CARS) closed	02/20/2019	07/03/2019
	Date application submitted	02/19/2019	07/18/2019
	Method of submission	CARS	07/18/2019
	Within receipt period	YES	07/18/2019
	Request for extension to submit application after CARS closed	NA	07/18/2019
	Request for extension for late application submission accepted	NA	07/18/2019
Receipt, Referral, and Assignment	Administrative review notification	NA	07/18/2019
	Donation(s) made to CPRIT / foundation	NO	07/18/2019
	Assigned to primary reviewers	03/22/2019	07/18/2019
	Applicant notified of review panel assignment	03/22/2019	07/03/2019
	Primary Reviewer 1 COI signed	03/15/2019	07/18/2019
	Primary (Advocate) Reviewer 2 COI signed	03/13/2019	07/18/2019
	Primary Reviewer 3 COI signed	03/15/2019	07/18/2019
	Primary Reviewer 4 COI signed	03/16/2019	07/18/2019
Peer Review Meeting	Primary Reviewer 1 critique submitted	05/07/2019	07/18/2019
	Primary (Advocate) Reviewer 2 critique submitted	05/07/2019	07/18/2019
	Primary Reviewer 3 critique submitted	05/12/2019	07/18/2019
	Primary Reviewer 4 critique submitted	05/13/2019	07/18/2019
	COI indicated by non-primary reviewer	NONE	07/18/2019
	COI recused from participation	NA	07/18/2019
	Discussed at Peer Review Meeting	YES	07/18/2019
	Peer Review Meeting	05/21/2019	07/18/2019
	Peer Review Meeting End Date	05/22/2019	07/18/2019
	Post review statements signed	05/22/2019	07/18/2019
	Third Party Observer Report	06/04/2019	07/23/2019
	Score report delivered to CPO	06/04/2019	07/18/2019
	Recommended for PRC review	YES	07/18/2019
Final PRC Recommendation	COI indicated by PRC member	NA	07/18/2019
	COI recused from participation	NA	07/18/2019
	PRC Meeting	07/08/2019	07/18/2019
	Third Party Observer Report	07/11/2019	07/18/2019
	Recommended for grant award	YES	07/18/2019
	PRC Chair Notification to PIC and OC	07/09/2019	07/23/2019
	PRC Chair Notification to PIC and OC	Resent 7/31/19 with correction	07/31/2019
PIC Review	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019
	Advance authority approved by Oversight Committee	NO	08/21/2019

APPLICATION PEDIGREE

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FY: 2019 **CYCLE:** 2

PROGRAM: Prevention

MECHANISM: Expansion of Cancer Prevention Services to Rural and Medically Underserved Populations

APPLICATION ID: PP190055

APPLICATION TITLE: Expansion of the Building a Healthy Temple Cancer Prevention Program in Bexar County and Rio Grande Valley

APPLICANT NAME: He, Meizi

ORGANIZATION: The University of Texas at San Antonio

PANEL NAME:	19.2 Prevention Panel-1		_
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	10/16/2018	07/03/2019
	RFA published in Texas.gov eGrants	10/19/2018	07/03/2019
	CPRIT Application Receipt System (CARS) opened	11/19/2018	07/03/2019
	CPRIT Application Receipt System (CARS) closed	02/20/2019	07/03/2019
	Date application submitted	02/20/2019	07/18/2019
	Method of submission	CARS	07/18/2019
	Within receipt period	YES	07/18/2019
	Request for extension to submit application after CARS closed		07/18/2019
		NA	07/18/2019
Receipt, Referral, and Assignment	Administrative review notification	NA	07/18/2019
	Donation(s) made to CPRIT / foundation	NO	07/18/2019
		03/22/2019	07/18/2019
	Applicant notified of review panel assignment	03/22/2019	07/03/2019
		03/12/2019	07/18/2019
	·	03/12/2019	07/18/2019
	Primary Reviewer 3 COI signed	03/14/2019	07/18/2019
	Primary Reviewer 4 COI signed	03/12/2019	07/18/2019
Door Doving Mosting		05/03/2019	07/18/2019
Peer Review Meeting	· 1		
	Primary (Advocate) Reviewer 2 critique submitted	04/27/2019	07/18/2019
	, i	05/02/2019	07/18/2019
	Primary Reviewer 4 critique submitted	05/06/2019	07/18/2019
	COI indicated by non-primary reviewer	Jasjit Ahluwalia, Heather Brandt	07/18/2019
	COI recused from participation	YES	07/18/2019
	Discussed at Peer Review Meeting	YES	07/18/2019
	Peer Review Meeting	05/21/2019	07/18/2019
	Peer Review Meeting End Date	05/22/2019	07/18/2019
	Post review statements signed	05/22/2019	07/18/2019
	Third Party Observer Report	06/04/2019	07/23/2019
	Score report delivered to CPO	06/04/2019	07/18/2019
	Recommended for PRC review	YES	07/18/2019
Final PRC Recommendation	COI indicated by PRC member	NA	07/18/2019
	COI recused from participation	NA	07/18/2019
	PRC Meeting	07/08/2019	07/18/2019
	Third Party Observer Report	07/11/2019	07/18/2019
	Recommended for grant award	YES	07/18/2019
		07/09/2019	07/23/2019
	PRC Chair Notification to PIC and OC	Resent 7/31/19 with correction	07/31/2019
PIC Review	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Donation(s) made to CT KTT / Toundation		
		08/21/2019	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	
			08/21/2019 08/21/2019 08/21/2019

APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:31 PM

FY: 2019 **CYCLE:** 2

PROGRAM: Prevention

MECHANISM: Expansion of Cancer Prevention Services to Rural and Medically Underserved Populations

APPLICATION ID: PP190058

APPLICATION TITLE: TIEMPO de VACUNARTE (TIME TO GET VACCINATED) 2

APPLICANT NAME: Molokwu, Jennifer C

ORGANIZATION: Texas Tech University Health Sciences Center at El Paso

PANEL NAME:	19.2 Prevention Panel-1		1.
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	10/16/2018	07/03/2019
1 1e-Reccipt	RFA published in Texas.gov eGrants	10/19/2018	07/03/2019
	CPRIT Application Receipt System (CARS) opened	11/19/2018	07/03/2019
			07/03/2019
	CPRIT Application Receipt System (CARS) closed	02/20/2019	07/18/2019
	Date application submitted	02/20/2019	
	Method of submission	CARS	07/18/2019
	Within receipt period	YES	07/18/2019
	Request for extension to submit application after CARS closed		07/18/2019
	Request for extension for late application submission accepted	NA	07/18/2019
Receipt, Referral, and Assignment	Administrative review notification	NA	07/18/2019
	Donation(s) made to CPRIT / foundation	NO	07/18/2019
	Assigned to primary reviewers	03/22/2019	07/18/2019
	Applicant notified of review panel assignment	03/22/2019	07/03/2019
	Primary Reviewer 1 COI signed	03/17/2019	07/18/2019
	Primary (Advocate) Reviewer 2 COI signed	03/12/2019	07/18/2019
	Primary Reviewer 3 COI signed	03/12/2019	07/18/2019
	Primary Reviewer 4 COI signed	03/12/2019	07/18/2019
Peer Review Meeting	Primary Reviewer 1 critique submitted	05/09/2019	07/18/2019
	Primary (Advocate) Reviewer 2 critique submitted	04/27/2019	07/18/2019
	Primary Reviewer 3 critique submitted	05/02/2019	07/18/2019
	Primary Reviewer 4 critique submitted	05/06/2019	07/18/2019
	COI indicated by non-primary reviewer	NONE	07/18/2019
	COI recused from participation	NA	07/18/2019
	Discussed at Peer Review Meeting	YES	07/18/2019
	Peer Review Meeting	05/21/2019	07/18/2019
	Peer Review Meeting End Date	05/22/2019	07/18/2019
	Post review statements signed	05/22/2019	07/18/2019
	Third Party Observer Report	06/04/2019	07/23/2019
	Score report delivered to CPO	06/04/2019	07/18/2019
	Recommended for PRC review	YES	07/18/2019
Final PRC Recommendation	COI indicated by PRC member	NA NA	07/18/2019
	COI recused from participation	NA	07/18/2019
	PRC Meeting	07/08/2019	07/18/2019
	Third Party Observer Report	07/11/2019	07/18/2019
	Recommended for grant award	YES	07/18/2019
	PRC Chair Notification to PIC and OC	07/09/2019	07/23/2019
	PRC Chair Notification to PIC and OC	Resent 7/31/19 with correction	07/31/2019
PIC Review	COI indicated by PIC member	NONE	08/06/2019
110 110 110 11	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
•	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019
	Advance authority approved by Oversight Committee	NO	08/21/2019

APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:33 PM

FY: 2019 **CYCLE:** 2

PROGRAM: Prevention

MECHANISM: Expansion of Cancer Prevention Services to Rural and Medically Underserved Populations

APPLICATION ID: PP190061

APPLICATION Salud en Mis Manos: Delivering Evidence-Based Breast & Cervical Cancer Prevention Services to Latinas in Underserved Texas South and Gulf Coast

TITLE: Communities **APPLICANT NAME:** Savas, Lara S

ORGANIZATION: The University of Texas Health Science Center at Houston

PANEL NAME:	19.2 Prevention Panel-1		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	10/16/2018	07/03/2019
_	RFA published in Texas.gov eGrants	10/19/2018	07/03/2019
	CPRIT Application Receipt System (CARS) opened	11/19/2018	07/03/2019
	CPRIT Application Receipt System (CARS) closed	02/20/2019	07/03/2019
	Date application submitted	02/20/2019	07/18/2019
	Method of submission	CARS	07/18/2019
	Within receipt period	YES	07/18/2019
	Request for extension to submit application after CARS closed	NA	07/18/2019
		NA	07/18/2019
Receipt, Referral, and Assignment	Administrative review notification	NA	07/18/2019
	Donation(s) made to CPRIT / foundation	NO	07/18/2019
	Assigned to primary reviewers	03/22/2019	07/18/2019
	Applicant notified of review panel assignment	03/22/2019	07/03/2019
	Primary Reviewer 1 COI signed	03/12/2019	07/18/2019
	Primary (Advocate) Reviewer 2 COI signed	03/12/2019	07/18/2019
	Primary Reviewer 3 COI signed	03/15/2019	07/18/2019
	Primary Reviewer 4 COI signed	03/12/2019	07/18/2019
Peer Review Meeting	Primary Reviewer 1 critique submitted	04/20/2019	07/18/2019
	Primary (Advocate) Reviewer 2 critique submitted	04/30/2019	07/18/2019
	Primary Reviewer 3 critique submitted	05/07/2019	07/18/2019
	Primary Reviewer 4 critique submitted	04/27/2019	07/18/2019
	COI indicated by non-primary reviewer	Heather Brandt	07/18/2019
	COI recused from participation	YES	07/18/2019
	Discussed at Peer Review Meeting	YES	07/18/2019
	Peer Review Meeting	05/21/2019	07/18/2019
	Peer Review Meeting End Date	05/22/2019	07/18/2019
	Post review statements signed	05/22/2019	07/18/2019
	Third Party Observer Report	06/04/2019	07/23/2019
	Score report delivered to CPO	06/04/2019	07/18/2019
	Recommended for PRC review	YES	07/18/2019
Final PRC Recommendation	COI indicated by PRC member	NA	07/18/2019
	COI recused from participation	NA	07/18/2019
	PRC Meeting	07/08/2019	07/18/2019
	Third Party Observer Report	07/11/2019	07/18/2019
	Recommended for grant award	YES	07/18/2019
	PRC Chair Notification to PIC and OC	07/09/2019	07/23/2019
	PRC Chair Notification to PIC and OC	Resent 7/31/19 with correction	07/31/2019
PIC Review	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019
	Advance authority approved by Oversight Committee	NO	08/21/2019

APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:34 PM

FY: 2019
CYCLE: 2
PROGRAM: Prevention

MECHANISM: Tobacco Control and Lung Cancer Screening

APPLICATION ID: PP190063

APPLICATION TITLE: Centralized outreach to promote smoking cessation and lung cancer screening in vulnerable adult patients in a safety net system

APPLICANT NAME: Pignone, Michael

ORGANIZATION: The University of Texas at Austin

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	10/16/2018	07/03/2019
	RFA published in Texas.gov eGrants	10/19/2018	07/03/2019
	CPRIT Application Receipt System (CARS) opened	11/19/2018	07/03/2019
	CPRIT Application Receipt System (CARS) closed	02/20/2019	07/03/2019
	Date application submitted	02/15/2019	07/18/2019
	Method of submission	CARS	07/18/2019
	Within receipt period	YES	07/18/2019
	Request for extension to submit application after CARS closed	NA	07/18/2019
		NA	07/18/2019
Receipt, Referral, and Assignment	Administrative review notification	NA	07/18/2019
	Donation(s) made to CPRIT / foundation	NO	07/18/2019
	Assigned to primary reviewers	03/22/2019	07/18/2019
	Applicant notified of review panel assignment	03/22/2019	07/03/2019
	Primary Reviewer 1 COI signed	03/15/2019	07/18/2019
	Primary (Advocate) Reviewer 2 COI signed	03/12/2019	07/18/2019
	Primary Reviewer 3 COI signed	03/15/2019	07/18/2019
	Primary Reviewer 4 COI signed	03/15/2019	07/18/2019
Peer Review Meeting	Primary Reviewer 4 col signed Primary Reviewer 1 critique submitted	05/12/2019	07/18/2019
Teer Review Meeting	Primary (Advocate) Reviewer 2 critique submitted	04/27/2019	07/18/2019
	Primary Reviewer 3 critique submitted	05/12/2019	07/18/2019
	Primary Reviewer 4 critique submitted	05/07/2019	07/18/2019
	COI indicated by non-primary reviewer	NONE	07/18/2019
			07/18/2019
	COI recused from participation	NA	
	Discussed at Peer Review Meeting	YES	07/18/2019
	Peer Review Meeting	05/21/2019	07/18/2019
	Peer Review Meeting End Date	05/22/2019	07/18/2019
	Post review statements signed	05/22/2019	07/18/2019
	Third Party Observer Report	06/04/2019	07/23/2019
	Score report delivered to CPO	06/04/2019	07/18/2019
	Recommended for PRC review	YES	07/18/2019
Final PRC Recommendation	COI indicated by PRC member	NA	07/18/2019
	COI recused from participation	NA	07/18/2019
	PRC Meeting	07/08/2019	07/18/2019
	Third Party Observer Report	07/11/2019	07/18/2019
	Recommended for grant award	YES	07/18/2019
	PRC Chair Notification to PIC and OC	07/09/2019	07/23/2019
	PRC Chair Notification to PIC and OC	Resent 7/31/19 with correction	07/31/2019
PIC Review	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
		NO	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	00/21/2017
	N /	08/21/2019	08/21/2019
	Presented to CPRIT Oversight Committee		
	N /	08/21/2019	08/21/2019

APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:34 PM

FY: 2019 **CYCLE:** 2

PROGRAM: Prevention

MECHANISM: Expansion of Cancer Prevention Services to Rural and Medically Underserved Populations

APPLICATION ID: PP190070

APPLICATION TITLE: Expanding Colorectal Cancer Screenings Throughout East Texas

APPLICANT NAME: McGaha, Paul

ORGANIZATION: The University of Texas Health Center at Tyler

PANEL NAME: 19.2 Prevention Panel-1

PANEL NAME:	19.2 Prevention Panel-1		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	10/16/2018	07/03/2019
	RFA published in Texas.gov eGrants	10/19/2018	07/03/2019
	CPRIT Application Receipt System (CARS) opened	11/19/2018	07/03/2019
	CPRIT Application Receipt System (CARS) closed	02/20/2019	07/03/2019
	Date application submitted	02/19/2019	07/18/2019
	Method of submission	CARS	07/18/2019
	Within receipt period	YES	07/18/2019
	Request for extension to submit application after CARS closed	NA	07/18/2019
	Request for extension for late application submission accepted	NA	07/18/2019
Receipt, Referral, and Assignment	Administrative review notification	NA	07/18/2019
	Donation(s) made to CPRIT / foundation	NO	07/18/2019
	Assigned to primary reviewers	03/22/2019	07/18/2019
	Applicant notified of review panel assignment	03/22/2019	07/03/2019
	Primary Reviewer 1 COI signed	03/15/2019	07/18/2019
	Primary (Advocate) Reviewer 2 COI signed	03/12/2019	07/18/2019
	Primary Reviewer 3 COI signed	03/17/2019	07/18/2019
	Primary Reviewer 4 COI signed	03/12/2019	07/18/2019
Peer Review Meeting	Primary Reviewer 1 critique submitted	05/08/2019	07/18/2019
	Primary (Advocate) Reviewer 2 critique submitted	05/03/2019	07/18/2019
	Primary Reviewer 3 critique submitted	05/10/2019	07/18/2019
	Primary Reviewer 4 critique submitted	04/28/2019	07/18/2019
	COI indicated by non-primary reviewer	NONE	07/18/2019
	COI recused from participation	NA	07/18/2019
	Discussed at Peer Review Meeting	YES	07/18/2019
	Peer Review Meeting	05/21/2019	07/18/2019
	Peer Review Meeting End Date	05/22/2019	07/18/2019
	Post review statements signed	05/22/2019	07/18/2019
	Third Party Observer Report	06/04/2019	07/23/2019
		06/04/2019	07/18/2019
	Score report delivered to CPO		07/18/2019
E:I DDC	Recommended for PRC review	YES	
Final PRC Recommendation	COI indicated by PRC member	NA	07/18/2019
	COI recused from participation	NA	07/18/2019
	PRC Meeting	07/08/2019	07/18/2019
	Third Party Observer Report	07/11/2019	07/18/2019
	Recommended for grant award	YES	07/18/2019
	PRC Chair Notification to PIC and OC PRC Chair Notification to PIC and OC	07/09/2019 Resent 7/31/19 with	07/23/2019
		correction	
PIC Review	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019
	Advance authority approved by Oversight Committee	NO	08/21/2019

CPRIT retains the identity of the attesting party.

APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:34 PM

FY: 2019 **CYCLE:** 2

PROGRAM: Prevention

MECHANISM: Evidence-Based Cancer Prevention Services

APPLICATION ID: PP190075

APPLICATION TITLE: Increasing Breast and Colorectal Cancer Screening Rates for the Medically Underserved using Population Health Strategies at a Multi-County FQHC

APPLICANT NAME: Flash, Charlene

ORGANIZATION: Legacy Community Health Services

PANEL NAME: 19.2 Prevention Panel-1

PANEL NAME:	19.2 Prevention Panel-1		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	10/16/2018	07/03/2019
.	RFA published in Texas.gov eGrants	10/19/2018	07/03/2019
	CPRIT Application Receipt System (CARS) opened	11/19/2018	07/03/2019
	CPRIT Application Receipt System (CARS) closed	02/20/2019	07/03/2019
	Date application submitted	02/20/2019	07/18/2019
	Method of submission	CARS	07/18/2019
	Within receipt period	YES	07/18/2019
	Request for extension to submit application after CARS closed		07/18/2019
		NA	07/18/2019
Receipt, Referral, and Assignment	Administrative review notification	NA	07/18/2019
	Donation(s) made to CPRIT / foundation	NO	07/18/2019
	Assigned to primary reviewers	03/22/2019	07/18/2019
	Applicant notified of review panel assignment	03/22/2019	07/03/2019
	Primary Reviewer 1 COI signed	03/18/2019	07/18/2019
	Primary (Advocate) Reviewer 2 COI signed	03/12/2019	07/18/2019
	Primary Reviewer 3 COI signed	03/15/2019	07/18/2019
	Primary Reviewer 4 COI signed	03/14/2019	07/18/2019
Peer Review Meeting	Primary Reviewer 1 critique submitted	05/03/2019	07/18/2019
	Primary (Advocate) Reviewer 2 critique submitted	04/23/2019	07/18/2019
	Primary Reviewer 3 critique submitted	05/08/2019	07/18/2019
	Primary Reviewer 4 critique submitted	05/02/2019	07/18/2019
	COI indicated by non-primary reviewer	Heather Brandt	07/18/2019
	COI recused from participation	YES	07/18/2019
	Discussed at Peer Review Meeting	YES	07/18/2019
		05/21/2019	07/18/2019
	Peer Review Meeting End Date	05/22/2019	07/18/2019
	Post review statements signed	05/22/2019	07/18/2019
	Third Party Observer Report	06/04/2019	07/23/2019
	Score report delivered to CPO	06/04/2019	07/18/2019
	Recommended for PRC review	YES	07/18/2019
Final PRC Recommendation	COI indicated by PRC member	NA NA	07/18/2019
	COI recused from participation	NA	07/18/2019
	PRC Meeting	07/08/2019	07/18/2019
	Third Party Observer Report	07/11/2019	07/18/2019
	Recommended for grant award	YES	07/18/2019
	PRC Chair Notification to PIC and OC	07/09/2019	07/23/2019
	PRC Chair Notification to PIC and OC	Resent 7/31/19 with correction	07/31/2019
PIC Review	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019
	Advance authority approved by Oversight Committee	NO	08/21/2019

CPRIT retains the identity of the attesting party.

APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:34 PM

FY: 2019 **CYCLE:** 1

PROGRAM: Prevention

MECHANISM: Dissemination of CPRIT-Funded Cancer Control Interventions

APPLICATION ID: PP190080

APPLICATION TITLE: The Dissemination of a Genetic Navigation Framework for Hereditary Cancers to Increase Mutation Carrier Identification and Improve Outcomes

APPLICANT NAME: Ross, Theodora S

ORGANIZATION: The University of Texas Southwestern Medical Center

PANEL NAME: 19.2 Prevention DI

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	05/07/2018	01/17/2019
	RFA published in Texas.gov eGrants	05/10/2018	01/17/2019
	CPRIT Application Receipt System (CARS) opened	06/07/2018	01/17/2019
	CPRIT Application Receipt System (CARS) closed	NA	01/17/2019
	19.2 Application Receipt System (CARS) closed	06/04/2019	07/17/2019
	Date application submitted	06/04/2019	07/17/2019
	Method of submission	CARS	07/17/2019
	Within receipt period	YES	07/17/2019
	Request for extension to submit application after CARS closed	NA	07/17/2019
	Request for extension for late application submission accepted	NA	07/17/2019
Receipt, Referral, and Assignment	Administrative review notification	06/07/2019	07/17/2019
	Donation(s) made to CPRIT / foundation	NO	07/17/2019
	Assigned to primary reviewers	06/14/2019	07/17/2019
	Applicant notified of review panel assignment	NA	07/17/2019
	Primary Reviewer 1 COI signed	06/11/2019	07/17/2019
	Primary Reviewer 2 COI signed	06/11/2019	07/17/2019
	Primary Reviewer 3 COI signed	06/13/2019	07/17/2019
	Primary Reviewer 4 COI signed	NA	07/17/2019
Peer Review Meeting	Primary Reviewer 1 critique submitted	06/20/2019	07/17/2019
	Primary Reviewer 2 critique submitted	06/30/2019	07/17/2019
	Primary Reviewer 3 critique submitted	NA	07/17/2019
	Primary Reviewer 4 critique submitted	NA	07/17/2019
	COI indicated by non-primary reviewer	NONE	07/17/2019
	COI recused from participation	NA	07/17/2019
	Discussed at Peer Review Meeting	YES	07/17/2019
	Peer Review Meeting	07/08/2019	07/17/2019
	Post review statements signed	07/09/2019	07/17/2019
	Third Party Observer Report	07/11/2019	07/17/2019
	Score report delivered to CPO	07/10/2019	07/17/2019
	Recommended for PRC review	YES	07/17/2019
Final PRC Recommendation	COI indicated by PRC member	NA NA	07/17/2019
	COI recused from participation	NA	07/17/2019
	PRC Meeting	07/08/2019	07/17/2019
	Third Party Observer Report	07/11/2019	07/17/2019
	Recommended for grant award	YES	07/17/2019
	PRC Chair Notification to PIC and OC	07/09/2019	07/23/2019
	PRC Chair Notification to PIC and OC	Resent 7/31/19 with correction	07/31/2019
PIC Review	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
•	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019

APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:34 PM

FY: 2019
CYCLE: 1
PROGRAM: Research

MECHANISM: Individual Investigator Research Awards for Computational Biology

APPLICATION ID: RP190208

APPLICATION TITLE: Dissecting cellular heterogeneity of bulk tumors for prediction of overall survival and responsive patients to immunotherapy

APPLICANT NAME: Wang, Tao

Category	Compliance Requirement	Information	Attestation Date
re-Receipt	RFA Approved by CSO	01/05/2018	11/01/2018
	RFA published in Texas.gov eGrants	01/19/2018	11/01/2018
	CPRIT Application Receipt System (CARS) opened	03/07/2018	11/01/2018
	CPRIT Application Receipt System (CARS) closed	06/06/2018	11/01/2018
	Date application submitted	06/06/2018	12/24/2018
	Method of submission	CARS	12/24/2018
	Within receipt period	YES	12/24/2018
	Request for extension to submit application after CARS closed	NA	12/24/2018
	Request for extension for late application submission accepted	NA	12/24/2018
Receipt, Referral, and		07/05/2018	12/24/2018
Assignment	Administrative review notification	0770672010	12/2 1/2010
0	Donation(s) made to CPRIT / foundation	NO	12/24/2018
	Assigned to primary reviewers	08/02/2018	12/24/2018
	Applicant notified of review panel assignment	07/09/2018	12/24/2018
	Primary Reviewer 1 COI signed	06/18/2018	12/24/2018
	Primary Reviewer 2 COI signed	07/31/2018	12/24/2018
	Primary Reviewer 3 COI signed	06/14/2018	12/24/2018
	Primary (Advocate) Reviewer 4 COI signed	07/31/2018	12/24/2018
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/19/2018	12/24/2018
	Primary Reviewer 2 critique submitted	08/21/2018	12/24/2018
	Primary Reviewer 3 critique submitted	08/20/2018	12/24/2018
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/24/2018
	COI indicated by non-primary reviewer	NONE	12/24/2018
	Preliminary Evaluation score summary sent to Chair	08/24/2018	12/24/2018
	Recommended for full review	YES	12/24/2018
	Applicant notified of outcome	09/28/2018	12/24/2018
Peer Review Meeting	Assigned to primary reviewers	09/06/2018	12/24/2018
ter neview wieeting	Primary Reviewer 1 COI signed	09/10/2018	12/24/2018
	Primary Reviewer 2 COI signed	08/31/2018	12/24/2018
	•		12/24/2018
	Primary Reviewer 3 COI signed	08/16/2018	
	Primary (Advocate) Reviewer 4 COI signed	07/31/2018	12/24/2018
	Primary Reviewer 1 critique submitted	10/13/2018	12/24/2018
	Primary Reviewer 2 critique submitted	10/14/2018	12/24/2018
	Primary Reviewer 3 critique submitted	10/11/2018	12/24/2018
	Primary (Advocate) Reviewer 4 critique submitted	10/02/2018	12/24/2018
	COI indicated by non-primary reviewer	NONE	12/24/2018
	COI recused from participation	NA	12/24/2018
	Discussed at Peer Review Meeting	YES	12/24/2018
	Peer Review Meeting	10/19/2018	12/24/2018
	Post review statements signed	10/22/2018	12/24/2018
	Third Party Observer Report	10/30/2018	01/09/2019
	Score report delivered to CSO	11/08/2018	12/24/2018
	Recommended for SRC review	YES	12/24/2018
Final SRC	Recommended for SRC Teview	NA NA	12/24/2018
Recommendation	COI indicated by SRC member	IVA	12/24/2010
Recommendation	COI recused from participation	NA	12/24/2018
	SRC Meeting	12/05/2018	12/24/2018
	6		01/09/2019
	Third Party Observer Report	12/05/2018	
	Recommended for grant award	YES	12/24/2018
	SRC Chair Notification to PIC and OC	01/24/2019	01/29/2019
PIC Review	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	02/07/2019	08/06/2019
	Recommended for grant award	Other: Deferred	08/06/2019
	COI indicated by PIC member	None	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
11	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT / Toundation Presented to CPRIT Oversight Committee		08/21/2019
	Ü	08/21/2019	
	Award approved by Oversight Committee	YES NO	08/21/2019
	Authority to advance funds requested		

APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:34 PM

FY: 2019
CYCLE: 1
PROGRAM: Research

PROGRAM:ResearchMECHANISM:Individual Investigator Research Awards

APPLICATION ID: RP190251

APPLICATION TITLE: Defining and enabling delivery of microRNA and CRISPR therapeutics for hepatocellular carcinoma (HCC)

APPLICANT NAME: Siegwart, Daniel J

Category	Compliance Requirement	Information	Attestatio Date
Pre-Receipt	RFA Approved by CSO	01/05/2018	11/01/201
	RFA published in Texas.gov eGrants	01/19/2018	11/01/201
	CPRIT Application Receipt System (CARS) opened	03/07/2018	11/01/201
	CPRIT Application Receipt System (CARS) closed	06/06/2018	11/01/201
	Date application submitted	06/04/2018	12/26/201
	Method of submission	CARS	12/26/201
	Within receipt period	YES	12/26/201
	Request for extension to submit application after CARS closed	NA NA	12/26/201
	Request for extension to submit application after CARS closed Request for extension for late application submission accepted	NA NA	12/26/201
Dogsint Defensel and	Request for extension for face application submission accepted	NA	12/26/201
Receipt, Referral, and Assignment	Administrative review notification	INA.	12/20/201
	Donation(s) made to CPRIT / foundation	NO	12/26/201
	Assigned to primary reviewers	08/03/2018	12/26/201
	Applicant notified of review panel assignment	07/09/2018	12/26/201
	Primary Reviewer 1 COI signed	06/12/2018	12/26/201
	Primary Reviewer 2 COI signed	07/22/2018	12/26/201
	Primary Reviewer 3 COI signed	06/14/2018	12/26/201
	Primary (Advocate) Reviewer 4 COI signed	08/02/2018	12/26/201
Dualiminany Evaluation		08/03/2018	12/26/201
Preliminary Evaluation	Primary Reviewer 1 critique submitted		
	Primary Reviewer 2 critique submitted	08/11/2018	12/26/201
	Primary Reviewer 3 critique submitted	08/07/2018	12/26/201
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/26/201
	COI indicated by non-primary reviewer	NONE	12/26/201
	Preliminary Evaluation score summary sent to Chair	08/27/2018	12/26/201
	Recommended for full review	YES	12/26/201
	Applicant notified of outcome	09/28/2018	12/26/201
Peer Review Meeting	Assigned to primary reviewers	09/07/2018	12/26/201
	Primary Reviewer 1 COI signed	08/02/2018	12/26/201
	Primary Reviewer 2 COI signed	08/01/2018	12/26/201
	Primary Reviewer 3 COI signed	09/07/2018	12/26/201
	Primary (Advocate) Reviewer 4 COI signed	08/02/2018	12/26/201
			12/26/202
	Primary Reviewer 1 critique submitted	10/05/2018	
	Primary Reviewer 2 critique submitted	10/08/2018	12/26/202
	Primary Reviewer 3 critique submitted	10/08/2018	12/26/201
	Primary (Advocate) Reviewer 4 critique submitted	09/19/2018	12/26/201
	COI indicated by non-primary reviewer	NONE	12/26/201
	COI recused from participation	NA	12/26/201
	Discussed at Peer Review Meeting	YES	12/26/201
	Peer Review Meeting	10/18/2018	12/26/201
	Post review statements signed	11/02/2018	12/26/201
	Third Party Observer Report	10/30/2018	01/10/201
	Score report delivered to CSO	11/08/2018	12/26/201
	Recommended for SRC review	YES	12/26/201
Final SRC	Recommended for SRC Teview	NA	12/26/201
Recommendation	COI indicated by SRC member	INA.	12/20/20
CCOmmendation	COI recovered from portioination	NA	12/26/201
	COI recused from participation		
	SRC Meeting Third Party Observer Percent	12/05/2018	12/26/201
	Third Party Observer Report	12/05/2018	01/10/201
	Recommended for grant award	YES	12/26/201
	SRC Chair Notification to PIC and OC	01/24/2019	01/29/201
PIC Review	COI indicated by PIC member	NONE	08/06/202
	COI recused from participation	NA	08/06/202
	PIC Review Meeting	02/07/2019	08/06/201
	Recommended for grant award	Other: Deferred	08/06/20
	COI indicated by PIC member	None	08/06/203
	COI recused from participation	NA	08/06/202
	PIC Review Meeting	08/06/2019	08/06/202
	Recommended for grant award	YES	08/06/201
Warright Committee		08/10/2019	
Oversight Committee	CEO Notification to Oversight Committee	06/10/2019	08/21/201
Approval	COI Indicated by Oscarcials Commission 1	w 2 2	09/01/00
	COI Indicated by Oversight Committee member	none	08/21/202
	COI Recused from participation	NA	08/21/201
	Donation(s) made to CPRIT / foundation	NO	08/21/201
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/201
	Award approved by Oversight Committee	YES	08/21/201
	Authority to advance funds requested	NO	08/21/201

APPLICATION PEDIGREE

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FY: 2019
CYCLE: 1
PROGRAM: Research

MECHANISM: Individual Investigator Research Awards

APPLICATION ID: RP190259

APPLICATION TITLE: Role of the N6-methyladenosine (m6A) writer METTL3/METTL14 in cancer

APPLICANT NAME: Nam, Yunsun

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/05/2018	11/01/201
	RFA published in Texas.gov eGrants	01/19/2018	11/01/201
	CPRIT Application Receipt System (CARS) opened	03/07/2018	11/01/201
	CPRIT Application Receipt System (CARS) closed	06/06/2018	11/01/201
	Date application submitted	06/06/2018	12/26/201
	Method of submission	CARS	12/26/201
	Within receipt period	YES	12/26/201
	Request for extension to submit application after CARS closed	NA	12/26/201
	Request for extension for late application submission accepted	NA	12/26/201
Receipt, Referral, and Assignment	Administrative review notification	NA	12/26/201
Assignment	Donation(s) made to CPRIT / foundation	NO	12/26/201
	Assigned to primary reviewers	08/08/2018	12/26/201
	Applicant notified of review panel assignment	07/09/2018	12/26/201
	Primary Reviewer 1 COI signed	06/12/2018	12/26/201
	Primary Reviewer 2 COI signed	06/13/2018	12/26/201
	Primary Reviewer 3 COI signed	07/23/2018	12/26/201
	Primary (Advocate) Reviewer 4 COI signed	08/28/2018	12/26/201
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/20/2018	12/26/201
	Primary Reviewer 2 critique submitted	08/19/2018	12/26/201
	Primary Reviewer 3 critique submitted	08/19/2018	12/26/201
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/26/201
	COI indicated by non-primary reviewer	NONE	12/26/201
	Preliminary Evaluation score summary sent to Chair	08/27/2018	12/26/201
	Recommended for full review	YES	12/26/201
	Applicant notified of outcome	09/28/2018	12/26/201
Peer Review Meeting	Assigned to primary reviewers	09/28/2018	12/26/201
reer Keview Meeting	Primary Reviewer 1 COI signed	08/12/2018	12/26/201
	Primary Reviewer 2 COI signed	08/01/2018	12/26/201
		07/31/2018	12/26/201
	Primary Reviewer 3 COI signed		12/26/201
	Primary (Advocate) Reviewer 4 COI signed	08/28/2018	
	Primary Reviewer 1 critique submitted	10/15/2018	12/26/201
	Primary Reviewer 2 critique submitted	10/15/2018	12/26/201
	Primary Reviewer 3 critique submitted	10/16/2018	12/26/201
	Primary (Advocate) Reviewer 4 critique submitted	10/23/2018	12/26/201
	COI indicated by non-primary reviewer	NONE	12/26/201
	COI recused from participation	NA	12/26/201
	Discussed at Peer Review Meeting	YES	12/26/201
	Peer Review Meeting	10/23/2018	12/26/201
	Post review statements signed	10/25/2018	12/26/201
	Third Party Observer Report	10/30/2018	01/09/201
	Score report delivered to CSO	11/08/2018	12/26/201
	Recommended for SRC review	YES	12/26/201
Final SRC Recommendation	COI indicated by SRC member	NA	12/26/201
	COI recused from participation	NA	12/26/201
	SRC Meeting	12/05/2018	12/26/201
	Third Party Observer Report	12/05/2018	01/09/201
	Recommended for grant award	YES	12/26/201
	SRC Chair Notification to PIC and OC	01/24/2019	01/29/201
PIC Review	COI indicated by PIC member	NONE	08/06/201
	COI recused from participation	NA	08/06/201
	PIC Review Meeting	02/07/2019	08/06/201
	Recommended for grant award	Other: Deferred	08/06/201
	COI indicated by PIC member	None	08/08/201
	COI recused from participation	NA	08/08/201
	PIC Review Meeting	08/08/2019	08/08/201
	Recommended for grant award	YES	08/08/201
Oversight Committee	CEO Notification to Oversight Committee	08/10/2019	08/21/201
Approval	<u> </u>		00/01/00
	COI Indicated by Oversight Committee member	none	08/21/201
	COI Recused from participation	NA NO	08/21/201
	Donation(s) made to CPRIT / foundation	NO	08/21/201
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/201
	Award approved by Oversight Committee	YES	08/21/201
	Authority to advance funds requested	NO	08/21/201

APPLICATION PEDIGREE

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FY: 2019
CYCLE: 1
PROGRAM: Research

MECHANISM: Individual Investigator Research Awards

APPLICATION ID: RP190287

APPLICATION TITLE: Regulation of CD8 T cell responses in antitumor immunity

APPLICANT NAME: Sun, Shao-Cong

ORGANIZATION: The University of Texas M. D. Anderson Cancer Center

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/05/2018	11/01/201
	RFA published in Texas.gov eGrants	01/19/2018	11/01/201
	CPRIT Application Receipt System (CARS) opened	03/07/2018	11/01/201
	CPRIT Application Receipt System (CARS) closed	06/06/2018	11/01/201
	Date application submitted	05/31/2018	12/24/201
	Method of submission	CARS	12/24/201
	Within receipt period	YES	12/24/201
	Request for extension to submit application after CARS closed	NA	12/24/201
	Request for extension for late application submission accepted	NA	12/24/201
Receipt, Referral, and	Administrative review notification	NA	12/24/201
Assignment	Donation(s) made to CPRIT / foundation	NO	12/24/201
	Assigned to primary reviewers	08/02/2018	12/24/201
	Applicant notified of review panel assignment	07/09/2018	12/24/201
	Primary Reviewer 1 COI signed	07/16/2018	12/24/201
	Primary Reviewer 2 COI signed	07/25/2018	12/24/201
	Primary Reviewer 3 COI signed	07/13/2018	12/24/201
	Primary (Advocate) Reviewer 4 COI signed	07/31/2018	12/24/201
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/10/2018	12/24/201
Temmary Evaluation	Primary Reviewer 2 critique submitted	08/07/2018	12/24/201
	Primary Reviewer 3 critique submitted	08/20/2018	12/24/201
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/24/201
	COI indicated by non-primary reviewer	NONE	12/24/201
	Preliminary Evaluation score summary sent to Chair	08/24/2018	12/24/201
	Recommended for full review	YES	12/24/201
		09/28/2018	12/24/201
Peer Review Meeting	Applicant notified of outcome	09/26/2018	12/24/201
eer Keview Meeting	Assigned to primary reviewers		
	Primary Reviewer 1 COI signed	09/06/2018	12/24/201
	Primary Reviewer 2 COI signed	09/10/2018	12/24/201
	Primary Reviewer 3 COI signed	10/05/2018	12/24/201
	Primary (Advocate) Reviewer 4 COI signed	07/31/2018	12/24/201
	Primary Reviewer 1 critique submitted	10/08/2018	12/24/201
	Primary Reviewer 2 critique submitted	10/14/2018	12/24/201
	Primary Reviewer 3 critique submitted	10/15/2018	12/24/201
	Primary (Advocate) Reviewer 4 critique submitted	10/04/2018	12/24/201
	COI indicated by non-primary reviewer	NONE	12/24/201
	COI recused from participation	NA	12/24/201
	Discussed at Peer Review Meeting	YES	12/24/201
	Peer Review Meeting	10/19/2018	12/24/201
	Post review statements signed	10/22/2018	12/24/201
	Third Party Observer Report	10/30/2018	01/09/201
	Score report delivered to CSO	11/08/2018	12/24/201
	Recommended for SRC review	YES	12/24/201
Final SRC Recommendation	COI indicated by SRC member	NA	12/24/201
Recommendation	COI recused from participation	NA	12/24/201
	SRC Meeting	12/05/2018	12/24/201
	Third Party Observer Report	12/05/2018	01/09/201
	Recommended for grant award	YES	12/24/201
	SRC Chair Notification to PIC and OC	01/24/2019	01/29/201
PIC Review	COI indicated by PIC member	NONE	08/06/201
	COI recused from participation	NA	08/06/201
	PIC Review Meeting	02/07/2019	08/06/201
	Recommended for grant award	Other: Deferred	08/06/201
	COI indicated by PIC member	None None	08/06/201
	COI recused from participation	NA	08/06/201
	PIC Review Meeting	08/06/2019	08/06/201
	Recommended for grant award	YES	08/06/201
	CEO Notification to Oversight Committee	08/10/2019	08/21/201
Oversight Committee	TO THE PARTITION OF THE		
Oversight Committee Approval	<u> </u>		
	COI Indicated by Oversight Committee member	none	
	COI Indicated by Oversight Committee member COI Recused from participation	NA	08/21/201 08/21/201
	COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation		
	COI Indicated by Oversight Committee member COI Recused from participation	NA	08/21/201 08/21/201 08/21/201
9	COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation	NA NO	08/21/201 08/21/201

APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:34 PM

 FY:
 2019

 CYCLE:
 1

 PROGRAM:
 Research

PROGRAM: Research

MECHANISM: Individual Investigator Research Awards for Computational Biology

APPLICATION ID: RP190346

APPLICATION TITLE: Predicting drug response from genomic data using deep learning methods **APPLICANT NAME:** Chen, Yidong

ORGANIZATION: The University of Texas Health Science Center at San Antonio

PANEL NAME:

Basic Cancer Research-1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/05/2018	11/01/2018
_	RFA published in Texas.gov eGrants	01/19/2018	11/01/2018
	CPRIT Application Receipt System (CARS) opened	03/07/2018	11/01/2018
	CPRIT Application Receipt System (CARS) closed	06/06/2018	11/01/2018
	Date application submitted	06/06/2018	12/24/2018
	Method of submission	CARS	12/24/2018
	Within receipt period	YES	12/24/2018
	Request for extension to submit application after CARS closed	NA	12/24/2018
	Request for extension for late application submission accepted	NA	12/24/2018
Receipt, Referral, and Assignment	Administrative review notification	NA	12/24/2018
g	Donation(s) made to CPRIT / foundation	NO	12/24/2018
	Assigned to primary reviewers	08/02/2018	12/24/2018
	Applicant notified of review panel assignment	07/09/2018	12/24/2018
	Primary Reviewer 1 COI signed	06/18/2018	12/24/2013
	Primary Reviewer 2 COI signed	07/31/2018	12/24/2018
	Primary Reviewer 3 COI signed	07/16/2018	12/24/2013
	Primary (Advocate) Reviewer 4 COI signed	07/31/2018	12/24/2018
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/21/2018	12/24/2013
iui y Evaluation			12/24/2018
	Primary Reviewer 2 critique submitted	08/21/2018	
	Primary Reviewer 3 critique submitted	08/24/2018	12/24/2013
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/24/2018
	COI indicated by non-primary reviewer	NONE	12/24/2013
	Preliminary Evaluation score summary sent to Chair	08/24/2018	12/24/2018
	Recommended for full review	YES	12/24/2013
	Applicant notified of outcome	09/28/2018	12/24/2018
Peer Review Meeting	Assigned to primary reviewers	09/06/2018	12/24/2018
	Primary Reviewer 1 COI signed	09/10/2018	12/24/2013
	Primary Reviewer 2 COI signed	08/31/2018	12/24/2018
	Primary Reviewer 3 COI signed	09/06/2018	12/24/2013
	Primary (Advocate) Reviewer 4 COI signed	07/31/2018	12/24/2013
	Primary Reviewer 1 critique submitted	10/13/2018	12/24/2013
	Primary Reviewer 2 critique submitted	10/14/2018	12/24/2013
	Primary Reviewer 3 critique submitted	10/07/2018	12/24/2018
	Primary (Advocate) Reviewer 4 critique submitted	10/02/2018	12/24/2013
	COI indicated by non-primary reviewer	NONE	12/24/2018
	COI recused from participation	NA NA	12/24/2018
	Discussed at Peer Review Meeting	YES	12/24/2018
	Peer Review Meeting	10/19/2018	12/24/2018
	Post review statements signed	10/22/2018	12/24/2018
	Third Party Observer Report	10/30/2018	01/09/2019
	Score report delivered to CSO	11/08/2018	12/24/2013
			12/24/2013
San Lana	Recommended for SRC review	YES	
Final SRC Recommendation	COI indicated by SRC member	NA	12/24/201
	COI recused from participation	NA	12/24/201
	SRC Meeting	12/05/2018	12/24/2013
	Third Party Observer Report	12/05/2018	01/09/2019
	Recommended for grant award	YES	12/24/2013
	SRC Chair Notification to PIC and OC	01/24/2019	01/29/2019
	BANNA NABOR A WARRANGE BALLANDE BALLAND		01/27/201
DIC Davious		NICNIE	09/06/201
PIC Review	COI indicated by PIC member	NONE	
PIC Review	COI indicated by PIC member COI recused from participation	NA	08/06/2019
PIC Review	COI indicated by PIC member	NA 02/07/2019	08/06/2019
PIC Review	COI indicated by PIC member COI recused from participation	NA	08/06/2019 08/06/2019
PIC Review	COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award	NA 02/07/2019	08/06/2019 08/06/2019 08/06/2019
IC Review	COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award COI indicated by PIC member	NA 02/07/2019 Other: Deferred None	08/06/2019 08/06/2019 08/06/2019 08/06/2019
PIC Review	COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award COI indicated by PIC member COI recused from participation	NA 02/07/2019 Other: Deferred None NA	08/06/2019 08/06/2019 08/06/2019 08/06/2019
PIC Review	COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award COI indicated by PIC member COI recused from participation PIC Review Meeting	NA 02/07/2019 Other: Deferred None NA 08/06/2019	08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019
	COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award COI indicated by PIC member COI recused from participation	NA 02/07/2019 Other: Deferred None NA	08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019
Oversight Committee	COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award COI indicated by PIC member COI recused from participation PIC Review Meeting	NA 02/07/2019 Other: Deferred None NA 08/06/2019	08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019
Oversight Committee	COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award CEO Notification to Oversight Committee	NA 02/07/2019 Other: Deferred None NA 08/06/2019 YES 08/10/2019	08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019
Oversight Committee	COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award 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	NA	08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/21/2019
PIC Review Oversight Committee Approval	COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award 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	NA	08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/21/2019
Oversight Committee	COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation	NA	08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/21/2019 08/21/2019 08/21/2019
Oversight Committee	COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee	NA	08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/21/2019 08/21/2019 08/21/2019
Oversight Committee	COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation	NA	08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/21/2019 08/21/2019 08/21/2019
Oversight Committee	COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee	NA	08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019

APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:34 PM

FY: 2019
CYCLE: 1
PROGRAM: Research

MECHANISM: Individual Investigator Research Awards

APPLICATION ID: RP190358

APPLICATION TITLE: The role of ZMYND8 in breast cancer stem cells and tumor progression

APPLICANT NAME: Luo, Weibo

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/05/2018	11/01/201
	RFA published in Texas.gov eGrants	01/19/2018	11/01/201
	CPRIT Application Receipt System (CARS) opened	03/07/2018	11/01/201
	CPRIT Application Receipt System (CARS) closed	06/06/2018	11/01/201
	Date application submitted	06/06/2018	12/24/201
	Method of submission	CARS	12/24/201
	Within receipt period	YES	12/24/201
	Request for extension to submit application after CARS closed	NA	12/24/201
	Request for extension for late application submission accepted	NA	12/24/201
Receipt, Referral, and	Administrative review notification	NA	12/24/201
Assignment	Donation(s) made to CPRIT / foundation	NO	12/24/201
	Assigned to primary reviewers	08/02/2018	12/24/201
	Applicant notified of review panel assignment	07/09/2018	12/24/201
	Primary Reviewer 1 COI signed	06/12/2018	12/24/201
	Primary Reviewer 2 COI signed	07/26/2018	12/24/201
	Primary Reviewer 3 COI signed	07/25/2018	12/24/201
	Primary (Advocate) Reviewer 4 COI signed	07/31/2018	12/24/201
Preliminary Evaluation	Primary (Advocate) Reviewer 4 COT signed Primary Reviewer 1 critique submitted	08/18/2018	12/24/201
Temmary Evaluation	Primary Reviewer 2 critique submitted	08/20/2018	12/24/201
	Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted	08/21/2018	12/24/201
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/24/201
	COI indicated by non-primary reviewer	NONE	12/24/201
	Preliminary Evaluation score summary sent to Chair	08/24/2018	12/24/201
	Recommended for full review	YES	12/24/201
		09/28/2018	12/24/201
Door Dowiers Meeting	Applicant notified of outcome		
Peer Review Meeting	Assigned to primary reviewers	09/06/2018	12/24/201
	Primary Reviewer 1 COI signed	08/18/2018	12/24/201
	Primary Reviewer 2 COI signed	08/20/2018	12/24/201
	Primary Reviewer 3 COI signed	10/02/2018	12/24/201
	Primary (Advocate) Reviewer 4 COI signed	07/31/2018	12/24/201
	Primary Reviewer 1 critique submitted	10/10/2018	12/24/201
	Primary Reviewer 2 critique submitted	10/09/2018	12/24/201
	Primary Reviewer 3 critique submitted	10/14/2018	12/24/201
	Primary (Advocate) Reviewer 4 critique submitted	10/03/2018	12/24/201
	COI indicated by non-primary reviewer	NONE	12/24/201
	COI recused from participation	NA	12/24/201
	Discussed at Peer Review Meeting	YES	12/24/201
	Peer Review Meeting	10/19/2018	12/24/201
	Post review statements signed	10/22/2018	12/24/201
	Third Party Observer Report	10/30/2018	01/09/201
	Score report delivered to CSO	11/08/2018	12/24/201
	Recommended for SRC review	YES	12/24/201
Final SRC Recommendation	COI indicated by SRC member	NA	12/24/201
xecommendation	COI recused from participation	NA	12/24/201
	SRC Meeting	12/05/2018	12/24/201
	Third Party Observer Report	12/05/2018	01/09/201
	Recommended for grant award	YES	12/24/201
	SRC Chair Notification to PIC and OC	01/24/2019	01/29/201
PIC Review	COI indicated by PIC member	NONE	08/06/201
	COI recused from participation	NA	08/06/201
	PIC Review Meeting	02/07/2019	08/06/201
	Recommended for grant award	Other: Deferred	08/06/201
	COI indicated by PIC member	None	08/08/201
	COI recused from participation	NA	08/08/201
	PIC Review Meeting	08/08/2019	08/08/201
	Recommended for grant award	YES	08/08/201
Oversight Committee	CEO Notification to Oversight Committee	08/10/2019	08/21/201
Approval			22.24
	COI Indicated by Oversight Committee member	none	08/21/201
	COI Recused from participation	NA	08/21/201
	Donation(s) made to CPRIT / foundation	NO	08/21/201
	· · · · · · · · · · · · · · · · · · ·		
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/201
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APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:34 PM

FY: 2019
CYCLE: 1
PROGRAM: Research

MECHANISM: Individual Investigator Research Awards

APPLICATION ID: RP190366

APPLICATION TITLE: Characterization and optimization of novel allosteric KRAS inhibitors

APPLICANT NAME: Gorfe, Alemayehu A

ORGANIZATION: The University of Texas Health Science Center at Houston

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/05/2018	11/01/2018
	RFA published in Texas.gov eGrants	01/19/2018	11/01/2018
	CPRIT Application Receipt System (CARS) opened	03/07/2018	11/01/2018
	CPRIT Application Receipt System (CARS) closed	06/06/2018	11/01/2018
	Date application submitted	06/06/2018	12/26/2018
	Method of submission	CARS	12/26/2018
	Within receipt period	YES	12/26/2018
	Request for extension to submit application after CARS closed	NA	12/26/2018
	Request for extension for late application submission accepted	NA	12/26/2018
Receipt, Referral, and	<u> </u>	NA	12/26/2018
Assignment	Administrative review notification		
	Donation(s) made to CPRIT / foundation	NO	12/26/2018
	Assigned to primary reviewers	08/08/2018	12/26/2018
	Applicant notified of review panel assignment	07/09/2018	12/26/2018
	Primary Reviewer 1 COI signed	06/12/2018	12/26/2018
	Primary Reviewer 2 COI signed	07/16/2018	12/26/2018
	Primary Reviewer 3 COI signed	07/23/2018	12/26/2018
	Primary (Advocate) Reviewer 4 COI signed	08/28/2018	12/26/2018
Dualininana Evaluation		08/20/2018	12/26/2018
Preliminary Evaluation	Primary Reviewer 1 critique submitted		
	Primary Reviewer 2 critique submitted	08/20/2018	12/26/2018
	Primary Reviewer 3 critique submitted	08/19/2018	12/26/2018
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/26/2018
	COI indicated by non-primary reviewer	NONE	12/26/2018
	Preliminary Evaluation score summary sent to Chair	08/27/2018	12/26/2018
	Recommended for full review	YES	12/26/2018
	Applicant notified of outcome	09/28/2018	12/26/2018
Peer Review Meeting	Assigned to primary reviewers	09/07/2018	12/26/2018
	Primary Reviewer 1 COI signed	08/01/2018	12/26/2018
	Primary Reviewer 2 COI signed	08/20/2018	12/26/2018
	Primary Reviewer 3 COI signed	09/24/2018	12/26/2018
	Primary (Advocate) Reviewer 4 COI signed	08/28/2018	12/26/2018
	Primary Reviewer 1 critique submitted	10/15/2018	12/26/2018
	Primary Reviewer 2 critique submitted	10/13/2018	12/26/2018
	Primary Reviewer 3 critique submitted	10/16/2018	12/26/2018
	Primary (Advocate) Reviewer 4 critique submitted	10/15/2018	12/26/2018
	COI indicated by non-primary reviewer	NONE	12/26/2018
	COI recused from participation	NA	12/26/2018
		YES	12/26/2018
	Discussed at Peer Review Meeting		
	Peer Review Meeting	10/23/2018	12/26/2018
	Post review statements signed	10/25/2018	12/26/2018
	Third Party Observer Report	10/30/2018	01/09/2019
	Score report delivered to CSO	11/08/2018	12/26/2018
	Recommended for SRC review	YES	12/26/2018
Final SRC	COI indicated by SRC member	NA	12/26/2018
Recommendation			10/06/0016
	COI recused from participation	NA	12/26/2018
	SRC Meeting	12/05/2018	12/26/2018
	Third Party Observer Report	12/05/2018	01/09/2019
	Recommended for grant award	YES	12/26/2018
	SRC Chair Notification to PIC and OC	01/24/2019	01/29/2019
PIC Review	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	02/07/2019	08/06/2019
	Recommended for grant award	Other: Deferred	08/06/2019
	COI indicated by PIC member	None	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee		08/10/2019	08/21/2019
Approval	CEO Notification to Oversight Committee	V 01 2 0 1 2	00/21/201
**	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
			08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019

APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:34 PM

FY: 2019
CYCLE: 1
PROGRAM: Research

APPLICATION ID:

MECHANISM: Individual Investigator Research Awards for Cancer in Children and Adolescents

RP190401

APPLICATION TITLE: A mouse model for studying DIPG initiation and progression in the pons

APPLICANT NAME: Xie, Zhigang

ORGANIZATION: Texas A&M University System Health Science Center

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/05/2018	11/01/201
	RFA published in Texas.gov eGrants	01/19/2018	11/01/201
	CPRIT Application Receipt System (CARS) opened	03/07/2018	11/01/201
	CPRIT Application Receipt System (CARS) closed	06/06/2018	11/01/201
	Date application submitted	06/05/2018	12/24/201
	Method of submission	CARS	12/24/201
	Within receipt period	YES	12/24/201
	Request for extension to submit application after CARS closed	NA	12/24/201
	Request for extension for late application submission accepted	NA	12/24/201
Receipt, Referral, and		NA	12/24/201
Assignment	Administrative review notification	1171	12/21/201
	Donation(s) made to CPRIT / foundation	NO	12/24/201
	Assigned to primary reviewers	08/02/2018	12/24/201
	Applicant notified of review panel assignment	07/09/2018	12/24/201
	Primary Reviewer 1 COI signed	07/13/2018	12/24/201
	Primary Reviewer 2 COI signed	06/14/2018	12/24/201
			12/24/201
	Primary Reviewer 3 COI signed	07/31/2018	
	Primary (Advocate) Reviewer 4 COI signed	07/31/2018	12/24/201
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/20/2018	12/24/201
	Primary Reviewer 2 critique submitted	08/24/2018	12/24/201
	Primary Reviewer 3 critique submitted	08/21/2018	12/24/201
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/24/201
	COI indicated by non-primary reviewer	NONE	12/24/201
	Preliminary Evaluation score summary sent to Chair	08/24/2018	12/24/201
	Recommended for full review	YES	12/24/201
	Applicant notified of outcome	09/28/2018	12/24/201
Peer Review Meeting	Assigned to primary reviewers	09/06/2018	12/24/201
	Primary Reviewer 1 COI signed	08/02/2018	12/24/201
	Primary Reviewer 2 COI signed	08/24/2018	12/24/201
	Primary Reviewer 3 COI signed	08/31/2018	12/24/201
	Primary (Advocate) Reviewer 4 COI signed	07/31/2018	12/24/201
			12/24/201
	Primary Reviewer 1 critique submitted	10/11/2018	
	Primary Reviewer 2 critique submitted	10/08/2018	12/24/201
	Primary Reviewer 3 critique submitted	10/14/2018	12/24/201
	Primary (Advocate) Reviewer 4 critique submitted	09/12/2018	12/24/201
	COI indicated by non-primary reviewer	NONE	12/24/201
	COI recused from participation	NA	12/24/201
	Discussed at Peer Review Meeting	YES	12/24/201
	Peer Review Meeting	10/19/2018	12/24/201
	Post review statements signed	10/22/2018	12/24/201
	Third Party Observer Report	10/30/2018	01/09/201
	Score report delivered to CSO	11/08/2018	12/24/201
	Recommended for SRC review	YES	12/24/201
Final SRC		NA	12/24/201
Recommendation	COI indicated by SRC member		
	COI recused from participation	NA	12/24/201
	SRC Meeting	12/05/2018	12/24/201
	Third Party Observer Report	12/05/2018	01/09/201
	Recommended for grant award	YES	12/24/201
	SRC Chair Notification to PIC and OC	01/24/2019	01/29/201
PIC Review	COI indicated by PIC member	NONE	08/06/201
TC Review			08/06/201
	COI recused from participation	NA	
	PIC Review Meeting	02/07/2019	08/06/201
	Recommended for grant award	Other: Deferred	08/06/201
	COI indicated by PIC member	None	08/06/201
	COI recused from participation	NA	08/06/201
	PIC Review Meeting	08/06/2019	08/06/201
	Recommended for grant award	YES	08/06/201
Oversight Committee	CEO Notification to Oversight Committee	08/10/2019	08/21/201
Approval	CLO Nothication to Oversight Committee		
	COI Indicated by Oversight Committee member	none	08/21/201
	COI Recused from participation	NA	08/21/201
	Donation(s) made to CPRIT / foundation	NO	08/21/201
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/201
	Award approved by Oversight Committee	YES	08/21/201
	Authority to advance funds requested	NO	08/21/201

APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:34 PM

FY: 2019
CYCLE: 1
PROGRAM: Research

MECHANISM: Individual Investigator Research Awards for Cancer in Children and Adolescents

APPLICATION ID: RP190414

APPLICATION TITLE: Biochemical and Genetic Interrogation of EWSR1-FLI1 in Ewing Sarcoma

APPLICANT NAME: McFadden, David G

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/05/2018	11/01/20
	RFA published in Texas.gov eGrants	01/19/2018	11/01/20
	CPRIT Application Receipt System (CARS) opened	03/07/2018	11/01/20
	CPRIT Application Receipt System (CARS) closed	06/06/2018	11/01/20
	Date application submitted	06/05/2018	12/24/20
	Method of submission	CARS	12/24/20
	Within receipt period	YES	12/24/20
	Request for extension to submit application after CARS closed	NA	12/24/20
	Request for extension for late application submission accepted	NA	12/24/20
Receipt, Referral, and Assignment	Administrative review notification	NA	12/24/20
	Donation(s) made to CPRIT / foundation	NO	12/24/20
	Assigned to primary reviewers	08/02/2018	12/24/20
	Applicant notified of review panel assignment	07/09/2018	12/24/20
	Primary Reviewer 1 COI signed	06/15/2018	12/24/20
	Primary Reviewer 2 COI signed	06/12/2018	12/24/20
	Primary Reviewer 3 COI signed	07/25/2018	12/24/20
	Primary (Advocate) Reviewer 4 COI signed	07/31/2018	12/24/20
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/19/2018	12/24/20
•	Primary Reviewer 2 critique submitted	08/16/2018	12/24/20
	Primary Reviewer 3 critique submitted	08/22/2018	12/24/20
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/24/20
	COI indicated by non-primary reviewer	Martin McMahon	12/24/20
	Preliminary Evaluation score summary sent to Chair	08/24/2018	12/24/20
	Recommended for full review	YES	12/24/20
	Applicant notified of outcome	09/28/2018	12/24/20
Peer Review Meeting	Assigned to primary reviewers	09/06/2018	12/24/20
ter Review Meeting	Primary Reviewer 1 COI signed	09/06/2018	12/24/20
	Primary Reviewer 2 COI signed	07/31/2018	12/24/20
	Primary Reviewer 3 COI signed	10/02/2018	12/24/20
	Primary (Advocate) Reviewer 4 COI signed	07/31/2018	12/24/20
	Primary Reviewer 1 critique submitted	10/10/2018	12/24/20
			12/24/20
	Primary Reviewer 2 critique submitted	10/10/2018	
	Primary Reviewer 3 critique submitted	10/08/2018	12/24/20
	Primary (Advocate) Reviewer 4 critique submitted	09/12/2018	12/24/20
	COI indicated by non-primary reviewer	Martin McMahon	12/24/20
	COI recused from participation	YES	12/24/20
	Discussed at Peer Review Meeting	YES	12/24/20
	Peer Review Meeting	10/19/2018	12/24/20
	Post review statements signed	10/22/2018	12/24/20
	Third Party Observer Report	10/30/2018	01/09/20
	Score report delivered to CSO	11/08/2018	12/24/20
	Recommended for SRC review	YES	12/24/20
Final SRC Recommendation	COI indicated by SRC member	NA	12/24/20
	COI recused from participation	NA 12/27/2010	12/24/20
	SRC Meeting	12/05/2018	12/24/20
	Third Party Observer Report	12/05/2018	01/09/20
	Recommended for grant award	YES	12/24/20
	SRC Chair Notification to PIC and OC	01/24/2019	01/29/20
PIC Review	COI indicated by PIC member	NONE	08/06/20
	COI recused from participation	NA	08/06/20
	PIC Review Meeting	02/07/2019	08/06/20
	Recommended for grant award	Other: Deferred	08/06/20
	COI indicated by PIC member	None	08/06/20
	COI recused from participation	NA	08/06/20
	PIC Review Meeting	08/06/2019	08/06/20
	Recommended for grant award	YES	08/06/20
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/20
	COI Indicated by Oversight Committee member	none	08/21/20
	COI Recused from participation	NA	08/21/20
	Donation(s) made to CPRIT / foundation	NO	08/21/20
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/20
	Award approved by Oversight Committee	YES	08/21/20
	Authority to advance funds requested	NO	08/21/20
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APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:34 PM

FY: 2019
CYCLE: 1
PROGRAM: Research

MECHANISM: Individual Investigator Research Awards

APPLICATION ID: RP190421

APPLICATION TITLE: Structure-based Drug Design of Inhibitors for a Breast Cancer Signature Kinase

APPLICANT NAME: Goldsmith, Elizabeth J

Category	Compliance Requirement	Information	Attestation
			Date
Pre-Receipt	RFA Approved by CSO	01/05/2018	11/01/201 11/01/201
	RFA published in Texas.gov eGrants	01/19/2018	
	CPRIT Application Receipt System (CARS) opened	03/07/2018	11/01/201 11/01/201
	CPRIT Application Receipt System (CARS) closed	06/06/2018 06/06/2018	12/26/201
	Date application submitted Method of submission	CARS	12/26/201
		YES	12/26/201
	Within receipt period Request for extension to submit application after CARS closed	NA	12/26/201
	Request for extension to submit application after CARS closed Request for extension for late application submission accepted	NA NA	12/26/201
Receipt, Referral, and	Request for extension for face application submission accepted	NA NA	12/26/201
Assignment	Administrative review notification		
	Donation(s) made to CPRIT / foundation	NO	12/26/201
	Assigned to primary reviewers	08/08/2018	12/26/201
	Applicant notified of review panel assignment	07/09/2018	12/26/201
	Primary Reviewer 1 COI signed	06/12/2018	12/26/201
	Primary Reviewer 2 COI signed	06/12/2018	12/26/201
	Primary Reviewer 3 COI signed	06/12/2018	12/26/201
	Primary (Advocate) Reviewer 4 COI signed	08/28/2018	12/26/201
reliminary Evaluation	Primary Reviewer 1 critique submitted	08/20/2018	12/26/201
	Primary Reviewer 2 critique submitted	08/15/2018	12/26/201
	Primary Reviewer 3 critique submitted	08/19/2018	12/26/201
	Primary (Advocate) Reviewer 4 critique submitted	NA TO LABORATE	12/26/201
	COI indicated by non-primary reviewer	Thomas Kodadek, Alan Tomkinson	12/26/201
	Preliminary Evaluation score summary sent to Chair	08/27/2018	12/26/201
	Recommended for full review	YES	12/26/201
	Applicant notified of outcome	09/28/2018	12/26/201
Peer Review Meeting	Assigned to primary reviewers	09/07/2018	12/26/201
	Primary Reviewer 1 COI signed	09/07/2018	12/26/201
	Primary Reviewer 2 COI signed	08/01/2018	12/26/201
	Primary Reviewer 3 COI signed	09/08/2018	12/26/201
	Primary (Advocate) Reviewer 4 COI signed	08/28/2018	12/26/201
	Primary Reviewer 1 critique submitted	10/12/2018	12/26/201
	Primary Reviewer 2 critique submitted	10/15/2018	12/26/201
	Primary Reviewer 3 critique submitted	10/15/2018	12/26/201
	Primary (Advocate) Reviewer 4 critique submitted	10/23/2018	12/26/201
	COI indicated by non-primary reviewer	Alan Tomkinson, Thomas Kodadek	12/26/201
	COI recused from participation	YES	12/26/201
	Discussed at Peer Review Meeting	YES	12/26/201
	Peer Review Meeting	10/23/2018	12/26/201
	Post review statements signed	10/25/2018	12/26/201
	Third Party Observer Report	10/30/2018	01/09/201
	Score report delivered to CSO	11/08/2018	12/26/201
	Recommended for SRC review	YES	12/26/201
Final SRC Recommendation	COI indicated by SRC member	NA	12/26/201
	COI recused from participation	NA	12/26/201
	SRC Meeting	12/05/2018	12/26/201
	Third Party Observer Report	12/05/2018	01/09/201
	Recommended for grant award	YES	12/26/201
	SRC Chair Notification to PIC and OC	01/24/2019	01/29/201
PIC Review	COI indicated by PIC member	NONE	08/06/201
	COI recused from participation	NA	08/06/201
	PIC Review Meeting	02/07/2019	08/06/201
	Recommended for grant award	Other: Deferred	08/06/201
	COI indicated by PIC member	None	08/06/201
	COI recused from participation	NA	08/06/201
	PIC Review Meeting	08/06/2019	08/06/201
	Recommended for grant award	YES	08/06/201
versight Committee pproval	CEO Notification to Oversight Committee	08/10/2019	08/21/201
. Lb 1 mr	COI Indicated by Oversight Committee member	none	08/21/201
	COI Recused from participation	NA	08/21/201
	Donation(s) made to CPRIT / foundation	NO	08/21/201
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/201
	Award approved by Oversight Committee	YES	08/21/201
	Award approved by Oversight Committee Authority to advance funds requested	NO	08/21/201
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APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:34 PM

FY: 2019
CYCLE: 2
PROGRAM: Research

MECHANISM: High-Impact/High-Risk Research Awards

APPLICATION ID: RP190497

APPLICATION TITLE: Topical Esomeprazole for Radiation-induced Dermatitis

APPLICANT NAME: Ghebre, Yohannes T
ORGANIZATION: Baylor College of Medicine
PANEL NAME: 19.2 Cancer Biology

Category	Compliance Requirement	Information	Attestatio Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/201
	RFA published in Texas.gov eGrants	08/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/201
	Date application submitted	01/02/2019	07/12/201
	Method of submission	CARS	07/12/201
		YES	07/12/201
	Within receipt period		
	Request for extension to submit application after CARS closed	NA	07/12/201
	Request for extension for late application submission accepted	NA	07/12/201
Receipt, Referral, and Assignment	Administrative review notification	NA	07/12/201
	Donation(s) made to CPRIT / foundation	NO	07/12/201
	Assigned to primary reviewers	03/19/2019	07/12/201
	Applicant notified of review panel assignment	02/26/2019	07/10/201
	Primary Reviewer 1 COI signed	03/12/2019	07/12/201
	Primary Reviewer 2 COI signed	03/01/2019	07/12/201
	Primary Reviewer 2 COI signed	03/01/2019	07/12/201
			07/12/201
	Primary (Advocate) Reviewer 4 COI signed	03/05/2019	
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/12/201
	Primary Reviewer 2 critique submitted	NA	07/12/201
	Primary Reviewer 3 critique submitted	NA	07/12/201
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/12/201
	COI indicated by non-primary reviewer	NA	07/12/201
	Preliminary Evaluation score summary sent to Chair	NA	07/12/201
	Recommended for full review	NA	07/12/201
	Applicant notified of outcome	NA NA	07/12/201
Door Daview Meeting		03/19/2019	07/12/201
Peer Review Meeting	Assigned to primary reviewers		
	Primary Reviewer 1 COI signed	03/12/2019	07/12/201
	Primary Reviewer 2 COI signed	03/01/2019	07/12/201
	Primary Reviewer 3 COI signed	03/01/2019	07/12/201
	Primary (Advocate) Reviewer 4 COI signed	03/05/2019	07/12/201
	Primary Reviewer 1 critique submitted	05/12/2019	07/12/201
	Primary Reviewer 2 critique submitted	05/13/2019	07/12/201
	Primary Reviewer 3 critique submitted	05/13/2019	07/12/201
	Primary (Advocate) Reviewer 4 critique submitted	05/10/2019	07/12/201
	COI indicated by non-primary reviewer	NONE	07/12/201
			07/12/201
	COI recused from participation	NA VDG	
	Discussed at Peer Review Meeting	YES	07/12/201
	Peer Review Meeting	05/21/2019	07/12/201
	Post review statements signed	05/21/2019	07/12/201
	Third Party Observer Report	06/04/2019	07/12/201
	Score report delivered to CSO	06/14/2019	07/12/201
	Recommended for SRC review	YES	07/12/201
Final SRC Recommendation	COI indicated by SRC member	NA	07/18/202
	COI recused from participation	NA	07/18/201
	SRC Meeting	07/11/2019	07/18/201
	Third Party Observer Report	07/12/2019	07/18/201
	Recommended for grant award	YES	07/18/201
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/201
	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/202
PIC Review	COI indicated by PIC member	NONE	08/06/202
	COI recused from participation	NA	08/06/202
	PIC Review Meeting	08/06/2019	08/06/201
	Recommended for grant award	YES	08/06/201
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/201
	COI Indicated by Oversight Committee member	none	08/21/201
	COI Recused from participation	NA	08/21/201
	Donation(s) made to CPRIT / foundation	NO	08/21/201
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/201
	Award approved by Oversight Committee	YES	08/21/201
	Authority to advance funds requested	NO	08/21/201
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APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:34 PM

FY: 2019 **CYCLE: PROGRAM:** Research

Core Facilities Support Awards **MECHANISM:**

RP190507 **APPLICATION ID:**

APPLICATION TITLE: Recombinant Antibody Production Core (RAPC)at Science Park

APPLICANT NAME: McBride, Kevin

ORGANIZATION: The University of Texas M. D. Anderson Cancer Center

Category	Compliance Requirement	Information	Attestation
	* *	08/14/2018	Date 07/11/2019
Pre-Receipt	RFA Approved by CSO		
	RFA published in Texas.gov eGrants	08/17/2018	07/11/2019
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/2019
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/2019
	Date application submitted	01/29/2019	07/11/2019
	Method of submission	CARS	07/11/2019
	Within receipt period	YES	07/11/2019
	Request for extension to submit application after CARS closed	NA	07/11/2019
	Request for extension for late application submission accepted	NA	07/11/2019
Receipt, Referral, and Assignment	Administrative review notification	NA	07/11/2019
	Donation(s) made to CPRIT / foundation	NO	07/11/2019
	Assigned to primary reviewers	03/19/2019	07/11/2019
	Applicant notified of review panel assignment	02/26/2019	07/10/2019
	Primary Reviewer 1 COI signed	03/05/2019	07/11/2019
	Primary Reviewer 2 COI signed	03/01/2019	07/11/2019
	Primary Reviewer 3 COI signed	03/14/2019	07/11/2019
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/11/2019
Dualiminant Evaluation		NA	07/11/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted		
	Primary Reviewer 2 critique submitted	NA	07/11/2019
	Primary Reviewer 3 critique submitted	NA	07/11/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/11/2019
	COI indicated by non-primary reviewer	NA	07/11/2019
	Preliminary Evaluation score summary sent to Chair	NA	07/11/2019
	Recommended for full review	NA	07/11/2019
	Applicant notified of outcome	NA	07/11/2019
Peer Review Meeting	Assigned to primary reviewers	03/19/2019	07/11/2019
0	Primary Reviewer 1 COI signed	03/05/2019	07/11/2019
	Primary Reviewer 2 COI signed	03/01/2019	07/11/2019
	Primary Reviewer 2 COI signed	03/14/2019	07/11/2019
			07/11/2019
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	
	Primary Reviewer 1 critique submitted	05/16/2019	07/11/2019
	Primary Reviewer 2 critique submitted	05/13/2019	07/11/2019
	Primary Reviewer 3 critique submitted	05/21/2019	07/11/2019
	Primary (Advocate) Reviewer 4 critique submitted	03/22/2019	07/11/2019
	COI indicated by non-primary reviewer	NONE	07/11/2019
	COI recused from participation	NA	07/11/2019
	Discussed at Peer Review Meeting	YES	07/11/2019
	Peer Review Meeting	05/24/2019	07/11/2019
	Post review statements signed	06/04/2019	07/11/2019
	Third Party Observer Report	06/04/2019	07/11/2019
	Score report delivered to CSO	06/14/2019	07/11/2019
	Recommended for SRC review	YES	07/11/2019
Final SRC Recommendation	COI indicated by SRC member	NA NA	07/18/2019
	COI recused from participation	NA	07/18/2019
	SRC Meeting	07/11/2019	07/18/2019
			07/18/2019
	Third Party Observer Report	07/12/2019	
	Recommended for grant award	YES	07/18/2019
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/2019
	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/2019
PIC Review	COI indicated by PIC member	NONE	08/06/2019
10 Neview			
	COI recused from participation	NA 09/06/2010	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	PIC Review Meeting	08/08/2019	08/08/2019
Oversight Committee	Recommended for grant award CEO Notification to Oversight Committee	YES 08/10/2019	08/06/2019 08/21/2019
Approval	<u> </u>		00/01/0010
	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019
	Authority to advance funds requested	μιο	00/21/2017

APPLICATION PEDIGREE

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FY: 2019
CYCLE: 2
PROGRAM: Research

MECHANISM: Collaborative Action Program to Reduce Liver Cancer Mortality in Texas: Investigator-Initiated Research Awards

APPLICATION ID: RP190513

APPLICATION TITLE: Patient-centered liver cancer prevention in the Houston community

APPLICANT NAME: Hwang, Jessica

ORGANIZATION: The University of Texas M. D. Anderson Cancer Center

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/2019
	RFA published in Texas.gov eGrants	08/17/2018	07/11/2019
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/2019
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/2019
	Date application submitted	01/29/2019	07/15/2019
	Method of submission	CARS	07/15/2019
	Within receipt period	YES	07/15/2019
	* *	NA	07/15/2019
	Request for extension to submit application after CARS closed		
Receipt, Referral, and	Request for extension for late application submission accepted	NA NA	07/15/2019 07/15/2019
Assignment	Administrative review notification		0=11=1201
	Donation(s) made to CPRIT / foundation	NO	07/15/2019
	Assigned to primary reviewers	03/18/2019	07/15/2019
	Applicant notified of review panel assignment	02/26/2019	07/10/2019
	Primary Reviewer 1 COI signed	03/04/2019	07/15/2019
	Primary Reviewer 2 COI signed	03/05/2019	07/15/2019
	Primary Reviewer 3 COI signed	03/13/2019	07/15/2019
	Primary (Advocate) Reviewer 4 COI signed	03/08/2019	07/15/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/15/2019
Temmary Evaluation	Primary Reviewer 2 critique submitted	NA	07/15/2019
	Primary Reviewer 3 critique submitted	NA NA	07/15/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/15/2019
	COI indicated by non-primary reviewer	NA	07/15/2019
	Preliminary Evaluation score summary sent to Chair	NA	07/15/2019
	Recommended for full review	NA	07/15/2019
	Applicant notified of outcome	NA	07/15/2019
Peer Review Meeting	Assigned to primary reviewers	03/18/2019	07/15/2019
<u> </u>	Primary Reviewer 1 COI signed	03/04/2019	07/15/2019
	Primary Reviewer 2 COI signed	03/05/2019	07/15/2019
	Primary Reviewer 3 COI signed	03/03/2019	07/15/2019
		03/08/2019	07/15/2019
	Primary (Advocate) Reviewer 4 COI signed		
	Primary Reviewer 1 critique submitted	05/04/2019	07/15/2019
	Primary Reviewer 2 critique submitted	05/06/2019	07/15/2019
	Primary Reviewer 3 critique submitted	05/16/2019	07/15/2019
	Primary (Advocate) Reviewer 4 critique submitted	05/13/2019	07/15/2019
	COI indicated by non-primary reviewer	Karen Emmons	07/15/2019
	COI recused from participation	YES	07/15/2019
	Discussed at Peer Review Meeting	YES	07/15/2019
	Peer Review Meeting	05/23/2019	07/15/2019
	Post review statements signed	05/31/2019	07/15/2019
	Third Party Observer Report	06/04/2019	07/15/2019
	Score report delivered to CSO	06/14/2019	07/15/2019
	Recommended for SRC review	YES	07/15/2019
Final SRC Recommendation	COI indicated by SRC member	NA	07/18/2019
	COI recused from participation	NA	07/18/2019
	SRC Meeting	07/11/2019	07/18/2019
	Third Party Observer Report	07/12/2019	07/18/2019
	Recommended for grant award	YES	07/18/2019
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/2019
	SRC Chair Notification to PIC and OC	Resent 8/5/19 with	08/06/2019
PIC Review	COI indicated by PIC member	correction NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	0		08/06/2019
Oversight Committee	Recommended for grant award CEO Notification to Oversight Committee	YES 08/10/2019	08/21/2019
Approval	COI Indicated by Oversight Committee member	none	08/21/2019
			08/21/2019
	COI Recused from participation	NA NO	
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019
	Advance authority approved by Oversight Committee	NO	08/21/2019

APPLICATION PEDIGREE

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FY: 2019
CYCLE: 2
PROGRAM: Research

MECHANISM: Early Translational Research Awards

APPLICATION ID: RP190522

APPLICATION TITLE: Novel endoscope-cleaning port for minimally invasive cancer surgery

APPLICANT NAME: Burt, Bryan M

ORGANIZATION: Baylor College of Medicine

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/2019
•	RFA published in Texas.gov eGrants	08/17/2018	07/11/2019
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/2019
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/2019
	Date application submitted	01/30/2019	07/12/2019
	Method of submission	CARS	07/12/2019
			07/12/2019
	Within receipt period	YES	
	Request for extension to submit application after CARS closed	NA	07/12/2019
Receipt, Referral, and	Request for extension for late application submission accepted	NA NA	07/12/2019
Assignment	Administrative review notification		
	Donation(s) made to CPRIT / foundation	NO	07/12/2019
	Assigned to primary reviewers	03/18/2019	07/12/2019
	Applicant notified of review panel assignment	02/26/2019	07/10/2019
	Primary Reviewer 1 COI signed	03/01/2019	07/12/2019
	Primary Reviewer 2 COI signed	03/05/2019	07/12/2019
	Primary Reviewer 3 COI signed	03/08/2019	07/12/2019
	Primary (Advocate) Reviewer 4 COI signed	03/04/2019	07/12/2019
reliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/12/2019
Temmaly Evaluation	1	NA NA	07/12/2019
	Primary Reviewer 2 critique submitted		
	Primary Reviewer 3 critique submitted	NA	07/12/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/12/2019
	COI indicated by non-primary reviewer	NA	07/12/2019
	Preliminary Evaluation score summary sent to Chair	NA	07/12/2019
	Recommended for full review	NA	07/12/2019
	Applicant notified of outcome	NA	07/12/2019
Peer Review Meeting	Assigned to primary reviewers	03/18/2019	07/12/2019
tor review wheeling	Primary Reviewer 1 COI signed	03/01/2019	07/12/2019
	Primary Reviewer 2 COI signed	03/05/2019	07/12/2019
	Primary Reviewer 3 COI signed	03/08/2019	07/12/2019
	Primary (Advocate) Reviewer 4 COI signed	03/04/2019	07/12/2019
	Primary Reviewer 1 critique submitted	05/01/2019	07/12/2019
	Primary Reviewer 2 critique submitted	05/05/2019	07/12/2019
	Primary Reviewer 3 critique submitted	05/14/2019	07/12/2019
	Primary (Advocate) Reviewer 4 critique submitted	05/10/2019	07/12/2019
	COI indicated by non-primary reviewer	NONE	07/12/2019
	COI recused from participation	NA	07/12/2019
	Discussed at Peer Review Meeting	YES	07/12/2019
		05/20/2019	07/12/2019
	Peer Review Meeting		
	Post review statements signed	05/20/2019	07/12/2019
	Third Party Observer Report	06/03/2019	07/12/2019
	Score report delivered to CSO	06/14/2019	07/12/2019
	Recommended for SRC review	YES	07/12/2019
Final SRC Recommendation	COI indicated by SRC member	NA	07/18/2019
<u> </u>	COI recused from participation	NA	07/18/2019
	SRC Meeting	07/11/2019	07/18/2019
	Third Party Observer Report	07/12/2019	07/18/2019
	Recommended for grant award	YES	07/18/2019
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/2019
	SRC Chair Notification to PIC and OC SRC Chair Notification to PIC and OC	Resent 8/5/19 with	08/06/2019
PIC Review	COI indicated by PIC member	correction NONE	08/06/2019
TO ACVIEW			08/06/2019
	COI recused from participation	NA	
	PIC Review Meeting	08/06/2019	08/06/2019
Oversight Committee	Recommended for grant award	YES 08/10/2019	08/06/2019
Approval	CEO Notification to Oversight Committee	OUI IUI MUI	
	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019
	raumority to advance fullus requested		100/21/201

APPLICATION PEDIGREE

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FY: 2019 **CYCLE: PROGRAM:** Research

Core Facilities Support Awards **MECHANISM:**

RP190524 **APPLICATION ID:**

APPLICATION TITLE: TTUHSC Cancer Animal Facility

APPLICANT NAME: Trasti, Scott L

Texas Tech University Health Sciences Center **ORGANIZATION:**

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/201
	RFA published in Texas.gov eGrants	08/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/201
	Date application submitted	01/30/2019	07/12/201
	Method of submission	CARS	07/12/201
	Within receipt period	YES	07/12/201
	Request for extension to submit application after CARS closed	NA NA	07/12/201
	Request for extension to submit application after CARS closed Request for extension for late application submission accepted	NA NA	07/12/201
D 4 D 1	Request for extension for fate application submission accepted		
Receipt, Referral, and Assignment	Administrative review notification	NA	07/12/201
	Donation(s) made to CPRIT / foundation	NO	07/12/201
	Assigned to primary reviewers	03/19/2019	07/12/201
	Applicant notified of review panel assignment	02/26/2019	07/10/201
	Primary Reviewer 1 COI signed	03/01/2019	07/12/201
	Primary Reviewer 2 COI signed	03/03/2019	07/12/201
	Primary Reviewer 3 COI signed	03/01/2019	07/12/201
	Primary (Advocate) Reviewer 4 COI signed	03/05/2019	07/12/201
reliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/12/201
Temmary Evaluation		NA NA	07/12/201
	Primary Reviewer 2 critique submitted		
	Primary Reviewer 3 critique submitted	NA	07/12/201
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/12/201
	COI indicated by non-primary reviewer	NA	07/12/201
	Preliminary Evaluation score summary sent to Chair	NA	07/12/201
	Recommended for full review	NA	07/12/201
	Applicant notified of outcome	NA	07/12/201
eer Review Meeting	Assigned to primary reviewers	03/19/2019	07/12/201
cer neview wiecems	Primary Reviewer 1 COI signed	03/01/2019	07/12/201
	Primary Reviewer 2 COI signed	03/03/2019	07/12/201
	Primary Reviewer 3 COI signed	03/01/2019	07/12/201
	Primary (Advocate) Reviewer 4 COI signed	03/05/2019	07/12/201
	Primary Reviewer 1 critique submitted	05/08/2019	07/12/201
	Primary Reviewer 2 critique submitted	05/15/2019	07/12/201
	Primary Reviewer 3 critique submitted	05/13/2019	07/12/201
	Primary (Advocate) Reviewer 4 critique submitted	05/11/2019	07/12/201
	COI indicated by non-primary reviewer	NONE	07/12/201
	COI recused from participation	NA NA	07/12/201
	Discussed at Peer Review Meeting	YES	07/12/201
	Š		
	Peer Review Meeting	05/21/2019	07/12/201
	Post review statements signed	05/21/2019	07/12/201
	Third Party Observer Report	06/04/2019	07/12/201
	Score report delivered to CSO	06/14/2019	07/12/201
	Recommended for SRC review	YES	07/12/201
Final SRC Recommendation	COI indicated by SRC member	NA	07/18/201
	COI recused from participation	NA	07/18/201
	SRC Meeting	07/11/2019	07/18/201
	Third Party Observer Report	07/12/2019	07/18/201
	Recommended for grant award	YES	07/18/201
	SRC Chair Notification to PIC and OC	07/24/2019	07/18/201
	SNO CHAIL MUHICAUUH WETO AHU OC		
	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/201
IC Daviery	COLindicated by DIC manufacture		09/07/201
PIC Review	COI indicated by PIC member	NONE	08/06/201
	COI recused from participation	NA COMO COMO COMO COMO COMO COMO COMO COM	08/06/201
	PIC Review Meeting	08/06/2019	08/06/201
	PIC Review Meeting	08/08/2019	08/08/201
	Recommended for grant award	YES	08/06/201
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/201
	COI Indicated by Oversight Committee member	none	08/21/201
	COI Recused from participation	NA	08/21/201
	Donation(s) made to CPRIT / foundation	NO	08/21/201
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/201
	9		
	Award approved by Oversight Committee	YES	08/21/201
	Authority to advance funds requested	NO	08/21/201
	Advance authority approved by Oversight Committee	NO	08/21/201

APPLICATION PEDIGREE

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FY: 2019
CYCLE: 2
PROGRAM: Research

MECHANISM: High-Impact/High-Risk Research Awards

APPLICATION ID: RP190527

APPLICATION TITLE: Targeting ROR-gt:IL-17 pathway to inhibit colon cancer

APPLICANT NAME: Poojary, Venuprasad K
ORGANIZATION: Baylor Research Institute
PANEL NAME: 19.2 Cancer Biology

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/2019
	RFA published in Texas.gov eGrants	08/17/2018	07/11/2019
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/2019
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/2019
	Date application submitted	01/28/2019	07/11/2019
	Method of submission	CARS	07/12/2019
	Within receipt period	YES	07/12/2019
	Request for extension to submit application after CARS closed	NA	07/12/2019
	Request for extension for late application submission accepted	NA	07/12/2019
Receipt, Referral, and Assignment	Administrative review notification	02/19/2019	07/11/2019
	Donation(s) made to CPRIT / foundation	NO	07/12/2019
	Assigned to primary reviewers	03/19/2019	07/12/2019
	Applicant notified of review panel assignment	02/26/2019	07/10/2019
	Primary Reviewer 1 COI signed	03/13/2019	07/12/2019
	Primary Reviewer 2 COI signed	03/01/2019	07/12/2019
	Primary Reviewer 3 COI signed	03/04/2019	07/12/2019
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/12/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/12/2019
•	Primary Reviewer 2 critique submitted	NA	07/12/2019
	Primary Reviewer 3 critique submitted	NA	07/12/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA NA	07/12/2019
	<u> </u>		
	COI indicated by non-primary reviewer	NA	07/12/2019
	Preliminary Evaluation score summary sent to Chair	NA	07/12/2019
	Recommended for full review	NA	07/12/2019
	Applicant notified of outcome	NA	07/12/2019
Peer Review Meeting	Assigned to primary reviewers	03/19/2019	07/12/2019
ter review Meeting	Primary Reviewer 1 COI signed	03/13/2019	07/12/2019
			07/12/2019
	Primary Reviewer 2 COI signed	03/01/2019	
	Primary Reviewer 3 COI signed	03/04/2019	07/12/2019
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/12/2019
	Primary Reviewer 1 critique submitted	05/13/2019	07/12/2019
	Primary Reviewer 2 critique submitted	05/08/2019	07/12/2019
	Primary Reviewer 3 critique submitted	05/15/2019	07/12/2019
	Primary (Advocate) Reviewer 4 critique submitted	03/20/2019	07/12/2019
		NONE	07/12/2019
	COI indicated by non-primary reviewer		
	COI recused from participation	NA	07/12/2019
	Discussed at Peer Review Meeting	YES	07/12/2019
	Peer Review Meeting	05/21/2019	07/12/2019
	Post review statements signed	05/21/2019	07/12/2019
	Third Party Observer Report	06/04/2019	07/12/2019
	Score report delivered to CSO	06/14/2019	07/12/2019
D' LCD C	Recommended for SRC review	YES	07/12/2019
Final SRC Recommendation	COI indicated by SRC member	NA	07/18/2019
	COI recused from participation	NA	07/18/2019
	SRC Meeting	07/11/2019	07/18/2019
	Third Party Observer Report	07/12/2019	07/18/2019
	Recommended for grant award	YES	07/18/2019
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/2019
	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/2019
PIC Review	COI indicated by PIC member	NONE	08/06/2019
I IC NEVIEW	·		
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019
	Advance authority approved by Oversight Committee	NO	08/21/2019

APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:35 PM

FY: 2019
CYCLE: 2
PROGRAM: Research

MECHANISM: High-Impact/High-Risk Research Awards

APPLICATION ID: RP190534

APPLICATION TITLE: Mechanism-based targeting of core module of the BAF complex in cancer

APPLICANT NAME: Gupta, Yogesh K

ORGANIZATION: The University of Texas Health Science Center at San Antonio

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/201
	RFA published in Texas.gov eGrants	08/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/201
	Date application submitted	01/30/2019	07/11/201
	Method of submission	CARS	07/11/201
			07/11/201
	Within receipt period	YES	
	Request for extension to submit application after CARS closed	NA	07/11/201
	Request for extension for late application submission accepted	NA	07/11/201
Receipt, Referral, and assignment	Administrative review notification	NA	07/11/201
	Donation(s) made to CPRIT / foundation	NO	07/11/201
	Assigned to primary reviewers	03/19/2019	07/11/201
	Applicant notified of review panel assignment	02/26/2019	07/10/201
	Primary Reviewer 1 COI signed	03/05/2019	07/11/201
	Primary Reviewer 2 COI signed	03/01/2019	07/11/201
	Primary Reviewer 3 COI signed	03/01/2019	07/11/201
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/11/201
reliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/11/201
10	Primary Reviewer 2 critique submitted	NA	07/11/201
	Primary Reviewer 2 critique submitted	NA	07/11/201
		NA NA	07/11/201
	Primary (Advocate) Reviewer 4 critique submitted		
	COI indicated by non-primary reviewer	NA	07/11/201
	Preliminary Evaluation score summary sent to Chair	NA	07/11/201
	Recommended for full review	NA	07/11/201
	Applicant notified of outcome	NA	07/11/201
Peer Review Meeting	Assigned to primary reviewers	03/19/2019	07/11/201
	Primary Reviewer 1 COI signed	03/05/2019	07/11/201
	Primary Reviewer 2 COI signed	03/01/2019	07/11/201
	Primary Reviewer 3 COI signed	03/01/2019	07/11/201
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/11/201
	Primary Reviewer 1 critique submitted	05/11/2019	07/11/201
	Primary Reviewer 2 critique submitted	04/19/2019	07/11/201
	Primary Reviewer 2 critique submitted	05/15/2019	07/11/201
	Primary (Advocate) Reviewer 4 critique submitted	03/28/2019	07/11/201
	COI indicated by non-primary reviewer	NONE	07/11/201
	COI recused from participation	NA	07/11/201
	Discussed at Peer Review Meeting	YES	07/11/201
	Peer Review Meeting	05/24/2019	07/11/201
	Post review statements signed	06/04/2019	07/11/201
	Third Party Observer Report	06/04/2019	07/11/201
	Score report delivered to CSO	06/14/2019	07/11/201
	Recommended for SRC review	YES	07/11/201
Final SRC Recommendation	COI indicated by SRC member	NA	07/18/201
	COI recused from participation	NA	07/18/201
	SRC Meeting	07/11/2019	07/18/201
	Third Party Observer Report	07/12/2019	07/18/201
	Recommended for grant award	YES	07/18/201
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/201
	SRC Chair Notification to PIC and OC	Resent 8/5/19 with	08/06/201
arca n		correction	00/07/20
PIC Review	COI indicated by PIC member	NONE	08/06/201
	COI recused from participation	NA	08/06/201
	PIC Review Meeting	08/06/2019	08/06/201
	Recommended for grant award	YES	08/06/201
Oversight Committee	CEO Notification to Oversight Committee	08/10/2019	08/21/201
	COI Indicated by Oversight Committee member	none	08/21/201
	COI Recused from participation	NA	08/21/201
	Donation(s) made to CPRIT / foundation	NO	08/21/201
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/201
		YES	08/21/201
	Award approved by Oversight Committee Authority to advance funds requested	NO YES	08/21/201

APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:35 PM

2019 FY: **CYCLE: PROGRAM:** Research

MECHANISM: High-Impact/High-Risk Research Awards

RP190539 **APPLICATION ID:**

APPLICATION TITLE: Therapeutic Targeting of EWS-FLI1 Turnover in Ewing Sarcoma

APPLICANT NAME: Kittler, Ralf

The University of Texas Southwestern Medical Center **ORGANIZATION:**

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/201
	RFA published in Texas.gov eGrants	08/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/201
	Date application submitted	01/28/2019	07/11/201
		CARS	07/11/201
	Method of submission		
	Within receipt period	YES	07/11/201
	Request for extension to submit application after CARS closed	NA	07/11/201
	Request for extension for late application submission accepted	NA	07/11/201
Receipt, Referral, and Assignment	Administrative review notification	NA	07/11/201
	Donation(s) made to CPRIT / foundation	NO	07/11/201
	Assigned to primary reviewers	03/19/2019	07/11/201
	Applicant notified of review panel assignment	02/26/2019	07/10/201
	Primary Reviewer 1 COI signed	03/13/2019	07/11/201
	Primary Reviewer 2 COI signed	03/01/2019	07/11/201
	Primary Reviewer 3 COI signed	03/01/2019	07/11/201
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/11/201
reliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/11/201
Temmaly Evaluation			
	Primary Reviewer 2 critique submitted	NA	07/11/201
	Primary Reviewer 3 critique submitted	NA	07/11/201
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/11/201
	COI indicated by non-primary reviewer	NA	07/11/201
	Preliminary Evaluation score summary sent to Chair	NA	07/11/201
	Recommended for full review	NA	07/11/201
	Applicant notified of outcome	NA	07/11/201
Peer Review Meeting	Assigned to primary reviewers	03/19/2019	07/11/201
	Primary Reviewer 1 COI signed	03/13/2019	07/11/201
	Primary Reviewer 2 COI signed	03/01/2019	07/11/201
	Primary Reviewer 3 COI signed	03/01/2019	07/11/201
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/11/201
	Primary Reviewer 1 critique submitted	05/17/2019	07/11/201
	Primary Reviewer 2 critique submitted	05/03/2019	07/11/201
	Primary Reviewer 3 critique submitted	04/19/2019	07/11/201
	Primary (Advocate) Reviewer 4 critique submitted	03/28/2019	07/11/201
	COI indicated by non-primary reviewer	NONE	07/11/201
	COI recused from participation	NA	07/11/201
	Discussed at Peer Review Meeting	YES	07/11/201
	Peer Review Meeting	05/24/2019	07/11/201
	9		07/11/201
	Post review statements signed	06/04/2019	
	Third Party Observer Report	06/04/2019	07/11/201
	Score report delivered to CSO	06/14/2019	07/11/201
	Recommended for SRC review	YES	07/11/201
Final SRC Recommendation	COI indicated by SRC member	NA	07/18/201
	COI recused from participation	NA	07/18/201
	SRC Meeting	07/11/2019	07/18/201
	Third Party Observer Report	07/12/2019	07/18/201
	Recommended for grant award	YES	07/18/201
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/201
	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/201
PIC Review	COI indicated by PIC member	NONE	08/06/201
10 Review	COI recused from participation	NA	08/06/201
	PIC Review Meeting	08/06/2019	08/06/201
Oversight Committee	Recommended for grant award CEO Notification to Oversight Committee	YES 08/10/2019	08/06/201
Approval			
	COI Indicated by Oversight Committee member	none	08/21/201
	COI Recused from participation	NA	08/21/201
	Donation(s) made to CPRIT / foundation	NO	08/21/201
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/201
	Award approved by Oversight Committee	YES	08/21/201
	Authority to advance funds requested	NO	08/21/201
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APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:35 PM

2019 FY: **CYCLE: PROGRAM:** Research

MECHANISM: Early Translational Research Awards

RP190542 **APPLICATION ID:**

APPLICATION TITLE: Discovery and development of novel peptibody-drug conjugate for treating cancers of the digestive system

APPLICANT NAME: Liu, Qingyun

ORGANIZATION: The University of Texas Health Science Center at Houston

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/201
	RFA published in Texas.gov eGrants	08/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/201
	Date application submitted	01/30/2019	07/12/201
	Method of submission	CARS	07/12/201
			07/12/201
	Within receipt period	YES	
	Request for extension to submit application after CARS closed	NA	07/12/201
	Request for extension for late application submission accepted	NA	07/12/201
Receipt, Referral, and assignment	Administrative review notification	NA	07/12/201
	Donation(s) made to CPRIT / foundation	NO	07/12/201
	Assigned to primary reviewers	03/21/2019	07/12/201
	Applicant notified of review panel assignment	02/26/2019	07/10/201
	Primary Reviewer 1 COI signed	03/02/2019	07/12/201
	Primary Reviewer 2 COI signed	03/01/2019	07/12/201
	Primary Reviewer 3 COI signed	03/10/2019	07/12/201
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/12/201
reliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/12/201
Temmaly Evaluation			
	Primary Reviewer 2 critique submitted	NA	07/12/201
	Primary Reviewer 3 critique submitted	NA	07/12/201
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/12/201
	COI indicated by non-primary reviewer	NA	07/12/201
	Preliminary Evaluation score summary sent to Chair	NA	07/12/201
	Recommended for full review	NA	07/12/201
	Applicant notified of outcome	NA	07/12/201
Peer Review Meeting	Assigned to primary reviewers	03/21/2019	07/12/201
ter Review Meeting	Primary Reviewer 1 COI signed	03/02/2019	07/12/201
	Primary Reviewer 2 COI signed	03/01/2019	07/12/201
	Primary Reviewer 3 COI signed	03/10/2019	07/12/201
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/12/201
	Primary Reviewer 1 critique submitted	04/18/2019	07/12/201
	Primary Reviewer 2 critique submitted	05/06/2019	07/12/201
	Primary Reviewer 3 critique submitted	05/09/2019	07/12/201
	Primary (Advocate) Reviewer 4 critique submitted	04/27/2019	07/12/201
	COI indicated by non-primary reviewer	NONE	07/12/201
	COI recused from participation	NA	07/12/201
	Discussed at Peer Review Meeting	YES	07/12/201
	Peer Review Meeting	05/21/2019	07/12/201
	Post review statements signed	06/13/2019	07/12/201
	Third Party Observer Report	06/04/2019	07/12/201
	Score report delivered to CSO	06/14/2019	07/12/201
	Recommended for SRC review	YES	07/12/201
Final SRC Recommendation	COI indicated by SRC member	NA	07/18/202
	COI recused from participation	NA	07/18/201
	SRC Meeting	07/11/2019	07/18/201
			07/18/201
	Third Party Observer Report	07/12/2019	
	Recommended for grant award	YES	07/18/201
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/201
	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/201
PIC Review	COI indicated by PIC member	NONE	08/06/201
	COI recused from participation	NA	08/06/201
	PIC Review Meeting	08/06/2019	08/06/201
	Recommended for grant award	YES	08/06/201
Oversight Committee	CEO Notification to Oversight Committee	08/10/2019	08/21/201
A.F.	COI Indicated by Oversight Committee member	none	08/21/201
			08/21/201
	COI Recused from participation	NA NO	
	Donation(s) made to CPRIT / foundation	NO	08/21/201
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/201
	Award approved by Oversight Committee	YES	08/21/201
	Authority to advance funds requested	NO	08/21/201
	Advance authority approved by Oversight Committee	NO	08/21/201

APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:35 PM

FY: 2019
CYCLE: 2
PROGRAM: Research

MECHANISM: High-Impact/High-Risk Research Awards

APPLICATION ID: RP190556

APPLICATION TITLE: Targeting ARNT and RBFOX2 alternative splicing as a novel treatment modality in lymphoid malignancies

APPLICANT NAME: Wright, Casey W

ORGANIZATION: The University of Texas Medical Branch at Galveston

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/201
	RFA published in Texas.gov eGrants	08/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/201
	Date application submitted	01/30/2019	07/12/201
	Method of submission	CARS	07/12/201
	Within receipt period	YES	07/12/20
	Request for extension to submit application after CARS closed	NA NA	07/12/20
	Request for extension for late application submission accepted	NA	07/12/201
Receipt, Referral, and	Administrative review notification	NA NA	07/12/201
Assignment			2=//-
	Donation(s) made to CPRIT / foundation	NO	07/12/20
	Assigned to primary reviewers	03/19/2019	07/12/20
	Applicant notified of review panel assignment	02/26/2019	07/10/20
	Primary Reviewer 1 COI signed	03/01/2019	07/12/20
	Primary Reviewer 2 COI signed	03/01/2019	07/12/20
	Primary Reviewer 3 COI signed	03/03/2019	07/12/20
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/12/20
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/12/20
	Primary Reviewer 2 critique submitted	NA	07/12/20
	Primary Reviewer 2 critique submitted	NA NA	07/12/20
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/12/20
	COI indicated by non-primary reviewer	NA	07/12/20
	Preliminary Evaluation score summary sent to Chair	NA	07/12/20
	Recommended for full review	NA	07/12/20
	Applicant notified of outcome	NA	07/12/20
Peer Review Meeting	Assigned to primary reviewers	03/19/2019	07/12/20
	Primary Reviewer 1 COI signed	03/01/2019	07/12/20
	Primary Reviewer 2 COI signed	03/01/2019	07/12/20
	Primary Reviewer 3 COI signed	03/03/2019	07/12/20
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/12/20
	Primary Reviewer 1 critique submitted	05/08/2019	07/12/20
	-		
	Primary Reviewer 2 critique submitted	05/13/2019	07/12/20
	Primary Reviewer 3 critique submitted	05/15/2019	07/12/20
	Primary (Advocate) Reviewer 4 critique submitted	03/21/2019	07/12/20
	COI indicated by non-primary reviewer	NONE	07/12/20
	COI recused from participation	NA	07/12/20
	Discussed at Peer Review Meeting	YES	07/12/20
	Peer Review Meeting	05/21/2019	07/12/20
	Post review statements signed	05/21/2019	07/12/20
	Third Party Observer Report	06/04/2019	07/12/20
	Score report delivered to CSO	06/14/2019	07/12/20
	Recommended for SRC review	YES	07/12/20
Final SRC	COI indicated by SRC member	NA NA	07/18/20
Recommendation	·	NA	07/18/20
	COI recused from participation		
	SRC Meeting	07/11/2019	07/18/20
	Third Party Observer Report	07/12/2019	07/18/20
	Recommended for grant award	YES	07/18/20
	SRC Chair Notification to PIC and OC	07/24/2019 Resent 8/5/19 with	07/24/20 08/06/20
	SRC Chair Notification to PIC and OC	correction	
PIC Review	COI indicated by PIC member	NONE	08/06/20
	COI recused from participation	NA	08/06/20
	PIC Review Meeting	08/06/2019	08/06/20
	Recommended for grant award	YES	08/06/20
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/20
Approvai	COI Indicated by Oversight Committee member	none	08/21/20
	COI Recused from participation	NA	08/21/20
		1 1/1	00/21/20
		NO	08/21/20
	Donation(s) made to CPRIT / foundation	NO	08/21/20
	Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee	08/21/2019	08/21/20
	Donation(s) made to CPRIT / foundation		

APPLICATION PEDIGREE

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FY: 2019
CYCLE: 2
PROGRAM: Research

MECHANISM: High-Impact/High-Risk Research Awards

APPLICATION ID: RP190560

APPLICATION TITLE: Development of a novel class of PRC2 inhibitors comprised of mirror image RNA

APPLICANT NAME: Sczepanski, Jonathan T ORGANIZATION: Texas A&M University 19.2 Cancer Biology

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/201
	RFA published in Texas.gov eGrants	08/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/201
	Date application submitted	01/30/2019	07/12/201
	Method of submission	CARS	07/12/201
	Within receipt period	YES	07/12/201
	Request for extension to submit application after CARS closed	NA	07/12/201
	Request for extension for late application submission accepted	NA	07/12/201
Receipt, Referral, and Assignment	Administrative review notification	NA	07/12/201
	Donation(s) made to CPRIT / foundation	NO	07/12/201
	Assigned to primary reviewers	03/19/2019	07/12/201
	Applicant notified of review panel assignment	02/26/2019	07/10/201
	Primary Reviewer 1 COI signed	03/01/2019	07/12/201
	Primary Reviewer 2 COI signed	03/04/2019	07/12/201
	Primary Reviewer 3 COI signed	03/13/2019	07/12/201
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/12/201
reliminary Evaluation		NA	07/12/201
reminiary Evaluation	Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted	NA NA	07/12/201
			07/12/201
	Primary Reviewer 3 critique submitted	NA	
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/12/201
	COI indicated by non-primary reviewer	NA	07/12/201
	Preliminary Evaluation score summary sent to Chair	NA	07/12/201
	Recommended for full review	NA	07/12/201
	Applicant notified of outcome	NA	07/12/201
eer Review Meeting	Assigned to primary reviewers	03/19/2019	07/12/201
	Primary Reviewer 1 COI signed	03/01/2019	07/12/201
	Primary Reviewer 2 COI signed	03/04/2019	07/12/201
	Primary Reviewer 3 COI signed	03/13/2019	07/12/201
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/12/201
	Primary Reviewer 1 critique submitted	05/12/2019	07/12/201
	Primary Reviewer 2 critique submitted	05/01/2019	07/12/201
	Primary Reviewer 3 critique submitted	05/14/2019	07/12/201
	Primary (Advocate) Reviewer 4 critique submitted	03/21/2019	07/12/201
	COI indicated by non-primary reviewer	NONE	07/12/201
	COI recused from participation	NA	07/12/201
	Discussed at Peer Review Meeting	YES	07/12/201
		05/21/2019	07/12/201
	Peer Review Meeting		
	Post review statements signed	05/21/2019	07/12/201
	Third Party Observer Report	06/04/2019	07/12/201
	Score report delivered to CSO	06/14/2019	07/12/201
	Recommended for SRC review	YES	07/12/201
Tinal SRC Recommendation	COI indicated by SRC member	NA	07/18/201
	COI recused from participation	NA	07/18/201
	SRC Meeting	07/11/2019	07/18/201
	Third Party Observer Report	07/12/2019	07/18/201
	Recommended for grant award	YES	07/18/201
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/201
IC Review	COI indicated by PIC member	NONE	08/21/201
	COI recused from participation	NA	08/21/201
	PIC Review Meeting	08/06/2019	08/21/201
	Recommended for grant award	YES	08/21/201
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/201
	COI Indicated by Oversight Committee member	none	08/21/201
	COI Recused from participation	NA	08/21/201
	Donation(s) made to CPRIT / foundation	NO	08/21/201
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/201
	Award approved by Oversight Committee	YES	08/21/201
	Authority to advance funds requested	NO	08/21/201
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APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:35 PM

FY: 2019 **CYCLE: PROGRAM:** Research

Core Facilities Support Awards **MECHANISM:**

RP190561 **APPLICATION ID:**

APPLICATION TITLE: Advanced Cancer Antibody Drug Modalities Core Facility

APPLICANT NAME: An, Zhiqiang

The University of Texas Health Science Center at Houston **ORGANIZATION:**

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/201
	RFA published in Texas.gov eGrants	08/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/201
	Date application submitted	01/30/2019	07/12/201
	Method of submission	CARS	07/12/201
	Within receipt period	YES	07/12/201
	Request for extension to submit application after CARS closed	NA NA	07/12/201
			07/12/201
D 4 D 1	Request for extension for late application submission accepted	NA	
Receipt, Referral, and Assignment	Administrative review notification	NA	07/12/201
	Donation(s) made to CPRIT / foundation	NO	07/12/201
	Assigned to primary reviewers	03/21/2019	07/12/201
	Applicant notified of review panel assignment	02/26/2019	07/10/201
	Primary Reviewer 1 COI signed	03/01/2019	07/12/201
	Primary Reviewer 2 COI signed	03/03/2019	07/12/201
	Primary Reviewer 3 COI signed	03/01/2019	07/12/201
	Primary (Advocate) Reviewer 4 COI signed	03/05/2019	07/12/201
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/12/201
Temmary Evaluation		NA NA	07/12/201
	Primary Reviewer 2 critique submitted		
	Primary Reviewer 3 critique submitted	NA	07/12/201
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/12/201
	COI indicated by non-primary reviewer	NA	07/12/201
	Preliminary Evaluation score summary sent to Chair	NA	07/12/201
	Recommended for full review	NA	07/12/201
	Applicant notified of outcome	NA	07/12/201
eer Review Meeting	Assigned to primary reviewers	03/21/2019	07/12/201
	Primary Reviewer 1 COI signed	03/01/2019	07/12/201
	Primary Reviewer 2 COI signed	03/03/2019	07/12/201
	Primary Reviewer 3 COI signed	03/01/2019	07/12/201
	Primary (Advocate) Reviewer 4 COI signed	03/05/2019	07/12/201
	Primary Reviewer 1 critique submitted	05/16/2019	07/12/201
	Primary Reviewer 2 critique submitted	05/02/2019	07/12/201
	Primary Reviewer 3 critique submitted	05/06/2019	07/12/201
	Primary (Advocate) Reviewer 4 critique submitted	04/25/2019	07/12/201
	COI indicated by non-primary reviewer	NONE	07/12/201
	COI recused from participation	NA	07/12/201
	Discussed at Peer Review Meeting	YES	07/12/201
	Peer Review Meeting	05/21/2019	07/12/201
			07/12/201
	Post review statements signed	06/13/2019	
	Third Party Observer Report	06/04/2019	07/12/201
	Score report delivered to CSO	06/14/2019	07/12/201
	Recommended for SRC review	YES	07/12/201
Final SRC Recommendation	COI indicated by SRC member	NA	07/18/201
	COI recused from participation	NA	07/18/201
	SRC Meeting	07/11/2019	07/18/201
	Third Party Observer Report	07/12/2019	07/18/201
	Recommended for grant award	YES	07/18/201
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/201
	SRC Chair Notification to PIC and OC	resent 8/5/19 with	08/08/201
DIC Danis	COL :- 1:	correction	00/00/201
PIC Review	COI indicated by PIC member	NONE	08/08/201
	COI recused from participation	NA COMPANY	08/08/201
	PIC Review Meeting	08/06/2019	08/08/201
	PIC Review Meeting	08/08/2019	08/08/201
	Recommended for grant award	YES	08/08/201
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/201
	COI Indicated by Oversight Committee member	none	08/21/201
	COI Recused from participation	NA	08/21/201
	Donation(s) made to CPRIT / foundation	NO	08/21/201
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/201
	Award approved by Oversight Committee	YES	08/21/201
	Authority to advance funds requested	NO	08/21/201
	Advance authority approved by Oversight Committee	NO	08/21/201

APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:35 PM

FY: 2019
CYCLE: 2
PROGRAM: Research

MECHANISM: High-Impact/High-Risk Research Awards

APPLICATION ID: RP190567

APPLICATION TITLE: Targeting cancer associated fibroblasts with anti-IL-11-secreting CAR T cells

APPLICANT NAME: Parihar, Robin

ORGANIZATION: Baylor College of Medicine
PANEL NAME: 19.2 Basic Cancer Research 1

Category	Compliance Requirement	Information	Attestatio Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/201
•	RFA published in Texas.gov eGrants	08/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/201
	Date application submitted	01/30/2019	07/11/201
	Method of submission	CARS	07/11/201
	Within receipt period	YES	07/11/201
	Request for extension to submit application after CARS closed	NA	07/11/201
	Request for extension for late application submission accepted	NA	07/11/201
Receipt, Referral, and	Administrative review notification	NA	07/11/201
253151111CHT	Donation(s) made to CPRIT / foundation	NO	07/11/201
	Assigned to primary reviewers	03/19/2019	07/11/201
	Applicant notified of review panel assignment	02/26/2019	07/10/201
	Primary Reviewer 1 COI signed	03/04/2019	07/10/201
	Primary Reviewer 2 COI signed	03/01/2019	07/11/201
		03/01/2019	07/11/20
	Primary Reviewer 3 COI signed		
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/11/20
reliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/11/20
	Primary Reviewer 2 critique submitted	NA	07/11/20
	Primary Reviewer 3 critique submitted	NA	07/11/20
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/11/20
	COI indicated by non-primary reviewer	NA	07/11/20
	Preliminary Evaluation score summary sent to Chair	NA	07/11/20
	Recommended for full review	NA	07/11/20
	Applicant notified of outcome	NA	07/11/20
Peer Review Meeting	Assigned to primary reviewers	03/19/2019	07/11/20
8	Primary Reviewer 1 COI signed	03/04/2019	07/11/20
	Primary Reviewer 2 COI signed	03/01/2019	07/11/20
	Primary Reviewer 3 COI signed	03/01/2019	07/11/20
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/11/20
	Primary (Advocate) Reviewer 4 COT signed Primary Reviewer 1 critique submitted	04/20/2019	07/11/20
	-		
	Primary Reviewer 2 critique submitted	05/15/2019	07/11/20
	Primary Reviewer 3 critique submitted	04/11/2019	07/11/20
	Primary (Advocate) Reviewer 4 critique submitted	03/29/2019	07/11/20
	COI indicated by non-primary reviewer	NONE	07/11/20
	COI recused from participation	NA	07/11/20
	Discussed at Peer Review Meeting	YES	07/11/20
	Peer Review Meeting	05/24/2019	07/11/20
	Post review statements signed	06/04/2019	07/11/20
	Third Party Observer Report	06/04/2019	07/11/20
	Score report delivered to CSO	06/14/2019	07/11/20
	Recommended for SRC review	YES	07/11/20
Final SRC Recommendation	COI indicated by SRC member	NA	07/18/20
	COI recused from participation	NA	07/18/20
	SRC Meeting	07/11/2019	07/18/20
	Third Party Observer Report	07/12/2019	07/18/20
	Recommended for grant award	YES	07/18/20
	SRC Chair Notification to PIC and OC	07/24/2019	07/18/20
	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/20
PIC Review	COI indicated by PIC member	NONE	08/06/20
TO KEVIEW	· · · · · · · · · · · · · · · · · · ·	NA NA	08/06/20
	COI recused from participation		
	PIC Review Meeting	08/06/2019	08/06/20
Oversight Committee	Recommended for grant award CEO Notification to Oversight Committee	YES 08/10/2019	08/06/20
Approval			00/01/00
	COI Indicated by Oversight Committee member	none	08/21/20
	COI Recused from participation	NA	08/21/20
	Donation(s) made to CPRIT / foundation	NO	08/21/20
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/20
	Award approved by Oversight Committee	YES	08/21/20

APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:35 PM

2019 FY: **CYCLE: PROGRAM:** Research

High-Impact/High-Risk Research Awards **MECHANISM:**

RP190570 **APPLICATION ID:**

APPLICATION TITLE: Expression landscape and biomedical significance of transfer RNAs in cancer

APPLICANT NAME: Han, Leng

The University of Texas Health Science Center at Houston **ORGANIZATION:**

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/201
Te-Receipt	RFA published in Texas.gov eGrants	08/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/201
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	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/201
	Date application submitted	01/30/2019	07/11/201
	Method of submission	CARS	07/11/201
	Within receipt period	YES	07/11/201
	Request for extension to submit application after CARS closed	NA	07/11/201
	Request for extension for late application submission accepted	NA	07/11/201
Receipt, Referral, and Assignment	Administrative review notification	NA	07/11/201
	Donation(s) made to CPRIT / foundation	NO	07/11/201
	Assigned to primary reviewers	03/19/2019	07/11/201
	Applicant notified of review panel assignment	02/26/2019	07/10/201
	Primary Reviewer 1 COI signed	03/01/2019	07/11/201
	Primary Reviewer 2 COI signed	03/13/2019	07/11/201
	·		07/11/201
	Primary Reviewer 3 COI signed	03/08/2019	
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/11/201
reliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/11/201
	Primary Reviewer 2 critique submitted	NA	07/11/201
	Primary Reviewer 3 critique submitted	NA	07/11/201
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/11/201
	COI indicated by non-primary reviewer	NA	07/11/201
	Preliminary Evaluation score summary sent to Chair	NA	07/11/201
	Recommended for full review	NA	07/11/201
	Applicant notified of outcome	NA	07/11/201
eer Review Meeting	Assigned to primary reviewers	03/19/2019	07/12/201
	Primary Reviewer 1 COI signed	03/01/2019	07/12/201
	Primary Reviewer 2 COI signed	03/13/2019	07/12/201
	Primary Reviewer 3 COI signed	03/08/2019	07/12/201
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/12/201
	Primary Reviewer 1 critique submitted	05/05/2019	07/12/201
	Primary Reviewer 2 critique submitted	05/17/2019	07/12/201
	Primary Reviewer 3 critique submitted	05/17/2019	07/12/201
	Primary (Advocate) Reviewer 4 critique submitted	03/29/2019	07/12/201
	COI indicated by non-primary reviewer	George Prendergast	07/12/201
	COI recused from participation	YES	07/12/201
	Discussed at Peer Review Meeting	YES	07/12/201
	Peer Review Meeting	05/24/2019	07/12/201
	Post review statements signed	06/04/2019	07/12/201
	Third Party Observer Report	06/04/2019	07/12/201
	Score report delivered to CSO	06/14/2019	07/12/201
	Recommended for SRC review	YES	07/12/201
inal SRC	Accommended for SIC Teview	NA	07/12/201
Recommendation	COI indicated by SRC member		
	COI recused from participation	NA OF 11 12 21 2	07/18/201
	SRC Meeting	07/11/2019	07/18/201
	Third Party Observer Report	07/12/2019	07/18/201
	Recommended for grant award	YES	07/18/201
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/201
	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/201
PIC Review	COI indicated by PIC member	NONE	08/06/201
	COI recused from participation	NA	08/06/201
	PIC Review Meeting	08/06/2019	08/06/201
	Recommended for grant award	YES	08/06/201
Oversight Committee Opproval	CEO Notification to Oversight Committee	08/10/2019	08/21/201
rppi o i ui	COI Indicated by Oversight Committee member	none	08/21/201
	·	none	
	COI Recused from participation	NA NO	08/21/201
	Donation(s) made to CPRIT / foundation	NO	08/21/201
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/201
	Award approved by Oversight Committee	YES	08/21/201
	Authority to advance funds requested	NO	08/21/201
	Advance authority approved by Oversight Committee	NO	08/21/201

APPLICATION PEDIGREE

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FY: 2019
CYCLE: 2
PROGRAM: Research

MECHANISM: High-Impact/High-Risk Research Awards

APPLICATION ID: RP190579

APPLICATION TITLE: Novel High-Throughput Microfluidic Device for Isolating T-cells Directly from Whole Blood to Simplify Manufacturing of Cellular Therapies

APPLICANT NAME: Shevkoplyas, Sergey S **ORGANIZATION:** University of Houston

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/2019
	RFA published in Texas.gov eGrants	08/17/2018	07/11/2019
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/2019
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/2019
	Date application submitted	01/30/2019	07/12/2019
	Method of submission	CARS	07/12/2019
	Within receipt period	YES	07/12/2019
	Request for extension to submit application after CARS closed	NA	07/12/2019
	Request for extension for late application submission accepted	NA	07/12/2019
Receipt, Referral, and assignment	Administrative review notification	NA	07/12/2019
0	Donation(s) made to CPRIT / foundation	NO	07/12/2019
	Assigned to primary reviewers	03/18/2019	07/12/2019
	Applicant notified of review panel assignment	02/26/2019	07/10/2019
	Primary Reviewer 1 COI signed	03/03/2019	07/12/2019
	Primary Reviewer 2 COI signed	03/01/2019	07/12/2019
	Primary Reviewer 2 COI signed	03/01/2019	07/12/2019
	Primary (Advocate) Reviewer 4 COI signed	03/06/2019	07/12/2019
reliminary Evaluation		NA	07/12/2019
icinimary Evaluation	Primary Reviewer 1 critique submitted		07/12/2019
	Primary Reviewer 2 critique submitted	NA NA	
	Primary Reviewer 3 critique submitted	NA NA	07/12/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/12/2019
	COI indicated by non-primary reviewer	NA	07/12/2019
	Preliminary Evaluation score summary sent to Chair	NA	07/12/2019
	Recommended for full review	NA	07/12/2019
	Applicant notified of outcome	NA	07/12/2019
Peer Review Meeting	Assigned to primary reviewers	03/18/2019	07/12/2019
	Primary Reviewer 1 COI signed	03/03/2019	07/12/2019
	Primary Reviewer 2 COI signed	03/01/2019	07/12/2019
	Primary Reviewer 3 COI signed	03/01/2019	07/12/2019
	Primary (Advocate) Reviewer 4 COI signed	03/06/2019	07/12/2019
	Primary Reviewer 1 critique submitted	05/03/2019	07/12/2019
	Primary Reviewer 2 critique submitted	05/01/2019	07/12/2019
	Primary Reviewer 2 critique submitted	05/12/2019	07/12/2019
	Primary (Advocate) Reviewer 4 critique submitted	05/12/2019	07/12/2019
	COI indicated by non-primary reviewer	NONE	07/12/2019
			07/12/2019
	COI recused from participation	NA	
	Discussed at Peer Review Meeting	YES	07/12/2019
	Peer Review Meeting	05/20/2019	07/12/2019
	Post review statements signed	05/20/2019	07/12/2019
	Third Party Observer Report	06/03/2019	07/12/2019
	Score report delivered to CSO	06/14/2019	07/12/2019
	Recommended for SRC review	YES	07/12/2019
Final SRC Recommendation	COI indicated by SRC member	NA	07/18/2019
	COI recused from participation	NA	07/18/2019
	SRC Meeting	07/11/2019	07/18/2019
	Third Party Observer Report	07/12/2019	07/18/2019
	Recommended for grant award	YES	07/18/2019
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/2019
	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/2019
PIC Review	COI indicated by PIC member	NONE	08/06/2019
,	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
ippi o tui	COI Indicated by Oversight Committee member	none	08/21/2019
		none NA	08/21/2019
	COI Recused from participation		
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019

APPLICATION PEDIGREE

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FY: 2019
CYCLE: 2
PROGRAM: Research

MECHANISM: Core Facilities Support Awards

APPLICATION ID: RP190581

APPLICATION TITLE: Gulf Coast Consortium High-throughput Flow Cytometry Program (HtFCP)

APPLICANT NAME: Martinez-Moczygemba, Margarita

ORGANIZATION: Texas A&M University Health Science Center Institute of Biosciences and Technology

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/2019
·	RFA published in Texas.gov eGrants	08/17/2018	07/11/2019
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/2019
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/2019
	Date application submitted	01/30/2019	07/11/2019
	Method of submission	CARS	07/11/2019
		YES	07/11/2019
	Within receipt period		
	Request for extension to submit application after CARS closed	NA	07/11/2019
	Request for extension for late application submission accepted	NA	07/11/2019
Receipt, Referral, and Assignment	Administrative review notification	NA	07/11/2019
	Donation(s) made to CPRIT / foundation	NO	07/11/2019
	Assigned to primary reviewers	03/19/2019	07/11/2019
	Applicant notified of review panel assignment	02/26/2019	07/10/2019
	Primary Reviewer 1 COI signed	03/07/2019	07/11/2019
	Primary Reviewer 2 COI signed	03/01/2019	07/11/2019
	Primary Reviewer 3 COI signed	03/05/2019	07/11/2019
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/11/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/11/2019
	Primary Reviewer 2 critique submitted	NA	07/11/2019
	Primary Reviewer 3 critique submitted	NA	07/11/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/11/2019
	COI indicated by non-primary reviewer	NA	07/11/2019
	Preliminary Evaluation score summary sent to Chair	NA	07/11/2019
	Recommended for full review	NA	07/11/2019
	Applicant notified of outcome	NA	07/11/2019
Peer Review Meeting	Assigned to primary reviewers	03/19/2019	07/11/2019
eer Review Meeting			
	Primary Reviewer 1 COI signed	03/07/2019	07/11/2019
	Primary Reviewer 2 COI signed	03/01/2019	07/11/2019
	Primary Reviewer 3 COI signed	03/05/2019	07/11/2019
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/11/2019
	Primary Reviewer 1 critique submitted	05/11/2019	07/11/2019
	Primary Reviewer 2 critique submitted	05/16/2019	07/11/2019
	Primary Reviewer 3 critique submitted	05/12/2019	07/11/2019
	Primary (Advocate) Reviewer 4 critique submitted	03/22/2019	07/11/2019
	COI indicated by non-primary reviewer	NONE	07/11/2019
	COI recused from participation	NA NA	07/11/2019
	Discussed at Peer Review Meeting	YES	07/11/2019
	Peer Review Meeting	05/24/2019	07/11/2019
	Post review statements signed	06/04/2019	07/11/2019
	Third Party Observer Report	06/04/2019	07/11/2019
	Score report delivered to CSO	06/14/2019	07/11/2019
	Recommended for SRC review	YES	07/11/2019
Final SRC Recommendation	COI indicated by SRC member	NA	07/18/2019
	COI recused from participation	NA	07/18/2019
	SRC Meeting	07/11/2019	07/18/2019
	Third Party Observer Report	07/12/2019	07/18/2019
	Recommended for grant award	YES	07/18/2019
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/2019
	ONC CHAIL MULLICARU WITCHILL OC		08/06/2019
	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/00/2019
PIC Review	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	PIC Review Meeting	08/08/2019	08/08/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
-F.b	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA NO	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019
	Advance authority approved by Oversight Committee	NO	08/21/2019

APPLICATION PEDIGREE

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FY: 2019
CYCLE: 2
PROGRAM: Research

MECHANISM: High-Impact/High-Risk Research Awards

APPLICATION ID: RP190587

APPLICATION TITLE: Development of a mini-pig glioma model and validation of human clinical relevance

APPLICANT NAME: Rostomily, Robert

ORGANIZATION: The Methodist Hospital Research Institute

Category	Compliance Requirement	Information	Attestatio Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/201
•	RFA published in Texas.gov eGrants	08/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/201
	Date application submitted	01/30/2019	07/11/201
	Method of submission	CARS	07/11/201
	Within receipt period	YES	07/11/201
	Request for extension to submit application after CARS closed	NA	07/11/201
	Request for extension for late application submission accepted	NA	07/11/201
Receipt, Referral, and Assignment	Administrative review notification	NA	07/11/201
	Donation(s) made to CPRIT / foundation	NO	07/11/201
	Assigned to primary reviewers	03/19/2019	07/11/201
	Applicant notified of review panel assignment	02/26/2019	07/10/201
	Primary Reviewer 1 COI signed	03/11/2019	07/10/201
	Primary Reviewer 2 COI signed	03/01/2019	07/11/20
	Primary Reviewer 3 COI signed	03/01/2019	07/11/20
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/11/201
reliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/11/20
	Primary Reviewer 2 critique submitted	NA	07/11/20
	Primary Reviewer 3 critique submitted	NA	07/11/20
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/11/20
	COI indicated by non-primary reviewer	NA	07/11/20
	Preliminary Evaluation score summary sent to Chair	NA	07/11/20
	Recommended for full review	NA	07/11/20
	Applicant notified of outcome	NA	07/11/20
Peer Review Meeting	Assigned to primary reviewers	03/19/2019	07/11/20
ter Review Meeting	Primary Reviewer 1 COI signed	03/11/2019	07/11/20
	Primary Reviewer 2 COI signed	03/01/2019	07/11/20
	Primary Reviewer 3 COI signed	03/01/2019	07/11/20
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/11/20
	Primary Reviewer 1 critique submitted	05/17/2019	07/11/20
	Primary Reviewer 2 critique submitted	04/19/2019	07/11/20
	Primary Reviewer 3 critique submitted	05/02/2019	07/11/20
	Primary (Advocate) Reviewer 4 critique submitted	04/01/2019	07/11/20
	COI indicated by non-primary reviewer	NONE	07/11/20
	COI recused from participation	NA	07/11/20
	Discussed at Peer Review Meeting	YES	07/11/20
	Peer Review Meeting	05/24/2019	07/11/20
	Post review statements signed	06/04/2019	07/11/20
	Third Party Observer Report	06/04/2019	07/11/20
	Score report delivered to CSO	06/14/2019	07/11/20
	Recommended for SRC review	YES	07/11/20
Final SRC	COI indicated by SRC member	NA NA	07/11/20
Recommendation		NA	07/18/20
	COI recused from participation SRC Meeting	07/11/2019	07/18/20
	Third Party Observer Report	07/12/2019	07/18/20
	Recommended for grant award	YES	07/18/20
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/20
	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/20
PIC Review	COI indicated by PIC member	NONE	08/06/20
	COI recused from participation	NA	08/06/20
	PIC Review Meeting	08/06/2019	08/06/20
	Recommended for grant award	YES	08/06/20
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/20
	COI Indicated by Oversight Committee member	none	08/21/20
	COI Recused from participation	NA	08/21/201
	Donation(s) made to CPRIT / foundation	NO	08/21/201
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/20
		YES	08/21/20
	Award approved by Oversight Committee Authority to advance funds requested	NO NO	08/21/20
			11 1 1 1 / / / / / / / /

APPLICATION PEDIGREE

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FY: 2019
CYCLE: 2
PROGRAM: Research

MECHANISM: Early Translational Research Awards

APPLICATION ID: RP190588

APPLICATION TITLE: Smart Surgical Microscope Powered by AI Technology and Hyperspectral Imaging

APPLICANT NAME: Fei, Baowei

ORGANIZATION: The University of Texas at Dallas
PANEL NAME: 19.2 Imaging Technology and Informatics

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/2019
•	RFA published in Texas.gov eGrants	08/17/2018	07/11/2019
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/2019
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/2019
	Date application submitted	01/30/2019	07/12/2019
	Method of submission	CARS	07/12/2019
	Within receipt period	YES	07/12/2019
	Request for extension to submit application after CARS closed	NA	07/12/2019
	Request for extension for late application submission accepted	NA	07/12/2019
Receipt, Referral, and Assignment	Administrative review notification	NA	07/12/2019
	Donation(s) made to CPRIT / foundation	NO	07/12/2019
	Assigned to primary reviewers	03/18/2019	07/12/2019
	Applicant notified of review panel assignment	02/26/2019	07/10/2019
	Primary Reviewer 1 COI signed	03/04/2019	07/12/2019
	Primary Reviewer 2 COI signed	03/01/2019	07/12/201
	Primary Reviewer 3 COI signed	03/05/2019	07/12/201
	Primary (Advocate) Reviewer 4 COI signed	03/06/2019	07/12/201
reliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/12/201
<u> </u>	Primary Reviewer 2 critique submitted	NA	07/12/201
	Primary Reviewer 3 critique submitted	NA	07/12/201
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/12/201
	COI indicated by non-primary reviewer	NA	07/12/201
	Preliminary Evaluation score summary sent to Chair	NA	07/12/201
	Recommended for full review	NA	07/12/201
	Applicant notified of outcome	NA	07/12/201
eer Review Meeting	Assigned to primary reviewers	03/18/2019	07/12/201
	Primary Reviewer 1 COI signed	03/04/2019	07/12/201
	Primary Reviewer 2 COI signed	03/01/2019	07/12/201
	Primary Reviewer 3 COI signed	03/05/2019	07/12/201
	Primary (Advocate) Reviewer 4 COI signed	03/06/2019	07/12/201
	Primary Reviewer 1 critique submitted	04/30/2019	07/12/201
	Primary Reviewer 2 critique submitted	05/01/2019	07/12/201
	Primary Reviewer 3 critique submitted	05/12/2019	07/12/201
	Primary (Advocate) Reviewer 4 critique submitted	05/12/2019	07/12/201
	COI indicated by non-primary reviewer	NONE	07/12/201
	COI recused from participation	NA	07/12/201
	Discussed at Peer Review Meeting	YES	07/12/201
	Peer Review Meeting	05/20/2019	07/12/201
	Post review statements signed	05/20/2019	07/12/201
	Third Party Observer Report	06/03/2019	07/12/201
	Score report delivered to CSO	06/14/2019	07/12/201
	Recommended for SRC review	YES	07/12/201
inal SRC Recommendation	COI indicated by SRC member	NA NA	07/18/201
, ,	COI recused from participation	NA	07/18/201
	SRC Meeting	07/11/2019	07/18/201
	Third Party Observer Report	07/12/2019	07/18/201
	Recommended for grant award	YES	07/18/201
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/201
	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/201
IC Review	COI indicated by PIC member	NONE	08/06/201
	COI recused from participation	NA	08/06/201
	PIC Review Meeting	08/06/2019	08/06/201
	Recommended for grant award	YES	08/06/201
versight Committee pproval	CEO Notification to Oversight Committee	08/10/2019	08/21/201
	COI Indicated by Oversight Committee member	none	08/21/201
	COI Recused from participation	NA	08/21/201
	Donation(s) made to CPRIT / foundation	NO	08/21/201
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/201
	Award approved by Oversight Committee	YES	08/21/201
	Authority to advance funds requested	NO	08/21/201
	•		08/21/201

APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:35 PM

FY: 2019
CYCLE: 2
PROGRAM: Research

MECHANISM: High-Impact/High-Risk Research Awards

APPLICATION ID: RP190592

APPLICATION TITLE: Chemoprevention of acquired therapeutic resistance and disease recurrence in ovarian cancer

APPLICANT NAME: Palle, Komaraiah

ORGANIZATION: Texas Tech University Health Sciences Center

Category	Compliance Requirement	Information	Attestatio Date
re-Receipt	RFA Approved by CSO	08/14/2018	07/11/201
	RFA published in Texas.gov eGrants	08/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/201
	Date application submitted	01/28/2019	07/12/201
	Method of submission	CARS	07/12/201
	Within receipt period	YES	07/12/201
	Request for extension to submit application after CARS closed	NA NA	07/12/201
	Request for extension to submit application after CARS closed Request for extension for late application submission accepted	NA NA	07/12/201
Receipt, Referral, and	Administrative review notification	NA NA	07/12/201
Assignment		NO	07/12/20
	Donation(s) made to CPRIT / foundation	NO	07/12/20
	Assigned to primary reviewers	03/19/2019	07/12/20
	Applicant notified of review panel assignment	02/26/2019	07/10/20
	Primary Reviewer 1 COI signed	03/01/2019	07/12/20
	Primary Reviewer 2 COI signed	03/02/2019	07/12/20
	Primary Reviewer 3 COI signed	03/01/2019	07/12/20
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/12/20
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/12/20
•	Primary Reviewer 2 critique submitted	NA	07/12/20
	Primary Reviewer 3 critique submitted	NA	07/12/20
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/12/20
	COI indicated by non-primary reviewer	NA NA	07/12/20
	Preliminary Evaluation score summary sent to Chair	NA	07/12/20
	Recommended for full review	NA	07/12/20
	Applicant notified of outcome	NA	07/12/20
Peer Review Meeting	Assigned to primary reviewers	03/19/2019	07/12/20
	Primary Reviewer 1 COI signed	03/01/2019	07/12/20
	Primary Reviewer 2 COI signed	03/02/2019	07/12/20
	Primary Reviewer 3 COI signed	03/01/2019	07/12/20
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/12/20
	Primary Reviewer 1 critique submitted	05/08/2019	07/12/20
	Primary Reviewer 2 critique submitted	05/10/2019	07/12/20
	Primary Reviewer 3 critique submitted	05/12/2019	07/12/20
	Primary (Advocate) Reviewer 4 critique submitted	03/21/2019	07/12/20
	COI indicated by non-primary reviewer	NONE	07/12/20
	COI recused from participation	NA	07/12/20
	Discussed at Peer Review Meeting	YES	07/12/20
	Peer Review Meeting	05/21/2019	07/12/20
	Post review statements signed	05/21/2019	07/12/20
	Third Party Observer Report	06/04/2019	07/12/20
	Score report delivered to CSO	06/14/2019	07/12/20
	Recommended for SRC review	YES	07/12/20
Final SRC	COI indicated by SRC member	NA NA	07/18/20
Recommendation	· ·	NA	07/18/20
	COI recused from participation		
	SRC Meeting	07/11/2019	07/18/20
	Third Party Observer Report	07/12/2019	07/18/20
	Recommended for grant award	YES	07/18/20
	SRC Chair Notification to PIC and OC	07/24/2019 Resent 8/5/19 with	07/24/20 08/06/20
	SRC Chair Notification to PIC and OC	correction	06/00/20
PIC Review	COI indicated by PIC member	NONE	08/06/20
	COI recused from participation	NA	08/06/20
	PIC Review Meeting	08/06/2019	08/06/20
	Recommended for grant award	YES	08/06/20
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/20
	COI Indicated by Oversight Committee member	none	08/21/20
	COI Recused from participation	NA	08/21/20
	Donation(s) made to CPRIT / foundation	NO	08/21/20
	Donation(8) made to CLK11 / Ioundadon	μιο	00/21/20
		00/21/2010	09/21/20
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/20
		08/21/2019 YES NO	08/21/20 08/21/20 08/21/20

APPLICATION PEDIGREE

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2019 FY: **CYCLE: PROGRAM:** Research

MECHANISM: High-Impact/High-Risk Research Awards

RP190599 **APPLICATION ID:**

APPLICATION TITLE: Epithelial memory of resolved inflammation as a driver of pancreatic cancer progression

APPLICANT NAME: Viale, Andrea

The University of Texas M. D. Anderson Cancer Center **ORGANIZATION:**

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/201
	RFA published in Texas.gov eGrants	08/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/201
	Date application submitted	01/29/2019	07/12/201
	Method of submission	CARS	07/12/201
			07/12/201
	Within receipt period	YES	
	Request for extension to submit application after CARS closed	NA	07/12/201
	Request for extension for late application submission accepted	NA	07/12/201
Receipt, Referral, and assignment	Administrative review notification	NA	07/12/201
	Donation(s) made to CPRIT / foundation	NO	07/12/201
	Assigned to primary reviewers	03/19/2019	07/12/201
	Applicant notified of review panel assignment	02/26/2019	07/10/201
	Primary Reviewer 1 COI signed	03/01/2019	07/12/201
	Primary Reviewer 2 COI signed	03/02/2019	07/12/201
	Primary Reviewer 3 COI signed	03/13/2019	07/12/201
	Primary (Advocate) Reviewer 4 COI signed	03/05/2019	07/12/201
reliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/12/201
1 Cililinal y Evaluation			07/12/201
	Primary Reviewer 2 critique submitted	NA	
	Primary Reviewer 3 critique submitted	NA	07/12/201
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/12/201
	COI indicated by non-primary reviewer	NA	07/12/201
	Preliminary Evaluation score summary sent to Chair	NA	07/12/201
	Recommended for full review	NA	07/12/201
	Applicant notified of outcome	NA	07/12/201
Peer Review Meeting	Assigned to primary reviewers	03/19/2019	07/12/201
ter Review Meeting	Primary Reviewer 1 COI signed	03/01/2019	07/12/201
			07/12/201
	Primary Reviewer 2 COI signed	03/02/2019	
	Primary Reviewer 3 COI signed	03/13/2019	07/12/201
	Primary (Advocate) Reviewer 4 COI signed	03/05/2019	07/12/201
	Primary Reviewer 1 critique submitted	05/13/2019	07/12/201
	Primary Reviewer 2 critique submitted	05/14/2019	07/12/201
	Primary Reviewer 3 critique submitted	05/14/2019	07/12/201
	Primary (Advocate) Reviewer 4 critique submitted	05/11/2019	07/12/201
	COI indicated by non-primary reviewer	NONE	07/12/201
	COI recused from participation	NA	07/12/201
	Discussed at Peer Review Meeting	YES	07/12/201
	Peer Review Meeting	05/21/2019	07/12/201
	G		
	Post review statements signed	05/21/2019	07/12/201
	Third Party Observer Report	06/04/2019	07/12/201
	Score report delivered to CSO	06/14/2019	07/12/201
	Recommended for SRC review	YES	07/12/201
Final SRC Recommendation	COI indicated by SRC member	NA	07/18/201
	COI recused from participation	NA	07/18/201
	SRC Meeting	07/11/2019	07/18/201
	Third Party Observer Report	07/12/2019	07/18/201
	Recommended for grant award	YES	07/18/201
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/201
	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/201
PIC Review	COI indicated by PIC member	NONE	08/06/201
TO NEVIEW			
	COI recused from participation	NA	08/06/201
	PIC Review Meeting	08/06/2019	08/06/201
Oversight Committee	Recommended for grant award CEO Notification to Oversight Committee	YES 08/10/2019	08/06/201
Approval			
	COI Indicated by Oversight Committee member	none	08/21/201
	COI Recused from participation	NA	08/21/201
	Donation(s) made to CPRIT / foundation	NO	08/21/201
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/201
	Award approved by Oversight Committee	YES	08/21/201
	II v	NO	08/21/201
	Authority to advance funds requested		[08//1//0

APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:35 PM

FY: 2019
CYCLE: 2
PROGRAM: Research

MECHANISM: Core Facilities Support Awards

APPLICATION ID: RP190602

APPLICATION TITLE: New Capabilities for Cancer Research in the TMC CryoEM Cores

APPLICANT NAME: Ludtke, Steven J
ORGANIZATION: Baylor College of Medicine
PANEL NAME: 19.2 Cancer Biology

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/201
	RFA published in Texas.gov eGrants	08/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/201
	Date application submitted	01/30/2019	07/12/201
	Method of submission	CARS	07/12/201
	Within receipt period	YES	07/12/201
	Request for extension to submit application after CARS closed	NA NA	07/12/201
	Request for extension to submit application after CARS closed Request for extension for late application submission accepted	NA NA	07/12/201
Receipt, Referral, and	Administrative review notification	NA	07/12/201
Assignment	Donation(s) made to CPRIT / foundation	NO	07/12/201
	Assigned to primary reviewers	03/19/2019	07/12/201
	Applicant notified of review panel assignment	02/26/2019	07/10/201
	Primary Reviewer 1 COI signed	03/03/2019	07/12/201
	Primary Reviewer 2 COI signed	03/02/2019	07/12/201
	Primary Reviewer 3 COI signed	03/01/2019	07/12/201
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/12/201
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/12/201
Temmary Evaluation	Primary Reviewer 2 critique submitted	NA NA	07/12/201
			07/12/201
	Primary Reviewer 3 critique submitted	NA NA	
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/12/201
	COI indicated by non-primary reviewer	NA	07/12/201
	Preliminary Evaluation score summary sent to Chair	NA	07/12/201
	Recommended for full review	NA	07/12/201
	Applicant notified of outcome	NA	07/12/201
Peer Review Meeting	Assigned to primary reviewers	03/19/2019	07/12/201
	Primary Reviewer 1 COI signed	03/03/2019	07/12/201
	Primary Reviewer 2 COI signed	03/02/2019	07/12/201
	Primary Reviewer 3 COI signed	03/01/2019	07/12/201
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/12/201
	Primary Reviewer 1 critique submitted	05/15/2019	07/12/201
	Primary Reviewer 2 critique submitted	05/09/2019	07/12/201
	Primary Reviewer 3 critique submitted	05/13/2019	07/12/201
	Primary (Advocate) Reviewer 4 critique submitted	03/19/2019	07/12/201
	COI indicated by non-primary reviewer	NONE	07/12/201
	COI recused from participation	NA NA	07/12/201
	Discussed at Peer Review Meeting	YES	07/12/201
	Peer Review Meeting	05/21/2019	07/12/201
		05/21/2019	07/12/201
	Post review statements signed		
	Third Party Observer Report	06/04/2019	07/12/201
	Score report delivered to CSO	06/14/2019	07/12/201
	Recommended for SRC review	YES	07/12/201
Final SRC Recommendation	COI indicated by SRC member	NA	07/18/201
	COI recused from participation	NA	07/18/201
	SRC Meeting	07/11/2019	07/18/201
	Third Party Observer Report	07/12/2019	07/18/201
	Recommended for grant award	YES	07/18/201
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/201
	SRC Chair Notification to PIC and OC	Resent 8/5/19 with	08/06/201
PIC Review	COI indicated by PIC member	correction NONE	08/06/201
	COI recused from participation	NA	08/06/201
	PIC Review Meeting	08/06/2019	08/06/201
	PIC Review Meeting	08/08/2019	08/08/201
	Recommended for grant award	YES	08/06/201
Oversight Committee	CEO Notification to Oversight Committee	08/10/2019	08/21/201
Approval		none	09/21/201
	COI Indicated by Oversight Committee member	none	08/21/201
	COI Recused from participation	NA NA	08/21/201
	Donation(s) made to CPRIT / foundation	NO	08/21/201
			100 01 1001
	Presented to CPRIT Oversight Committee	08/21/2019	
	Presented to CPRIT Oversight Committee Award approved by Oversight Committee Authority to advance funds requested	08/21/2019 YES NO	08/21/201 08/21/201 08/21/201

APPLICATION PEDIGREE

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FY: 2019 **CYCLE: PROGRAM:** Research

MECHANISM: Early Translational Research Awards

RP190610 **APPLICATION ID:**

APPLICATION TITLE: Development of an antibody targeting PCDH7 for lung cancer therapy

APPLICANT NAME: O'Donnell, Kathryn A

The University of Texas Southwestern Medical Center **ORGANIZATION:**

Category	Compliance Requirement	Information	Attestation
			Date 07/11/2010
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/2019
	RFA published in Texas.gov eGrants	08/17/2018	07/11/2019
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/2019
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/2019
	Date application submitted	01/29/2019	07/12/2019
	Method of submission	CARS	07/12/2019
	Within receipt period	YES	07/12/2019
	Request for extension to submit application after CARS closed	NA	07/12/2019
	Request for extension for late application submission accepted	NA	07/12/2019
Receipt, Referral, and Assignment	Administrative review notification	NA	07/12/2019
	Donation(s) made to CPRIT / foundation	NO	07/12/2019
	Assigned to primary reviewers	03/21/2019	07/12/2019
	Applicant notified of review panel assignment	02/26/2019	07/10/2019
	Primary Reviewer 1 COI signed	03/03/2019	07/12/2019
	Primary Reviewer 2 COI signed	03/12/2019	07/12/2019
	Primary Reviewer 3 COI signed	03/01/2019	07/12/2019
	Primary (Advocate) Reviewer 4 COI signed	03/05/2019	07/12/2019
reliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/12/2019
	Primary Reviewer 2 critique submitted	NA	07/12/2019
	Primary Reviewer 3 critique submitted	NA	07/12/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/12/2019
	COI indicated by non-primary reviewer	NA	07/12/2019
	Preliminary Evaluation score summary sent to Chair	NA	07/12/2019
	Recommended for full review	NA	07/12/2019
	Applicant notified of outcome	NA	07/12/2019
Peer Review Meeting	Assigned to primary reviewers	03/21/2019	07/12/2019
<u> </u>	Primary Reviewer 1 COI signed	03/03/2019	07/12/2019
	Primary Reviewer 2 COI signed	03/12/2019	07/12/2019
	Primary Reviewer 3 COI signed	03/01/2019	07/12/2019
	Primary (Advocate) Reviewer 4 COI signed	03/05/2019	07/12/2019
	Primary Reviewer 1 critique submitted	04/25/2019	07/12/2019
	Primary Reviewer 2 critique submitted	05/12/2019	07/12/2019
	Primary Reviewer 2 critique submitted	NA	07/12/2019
	Primary (Advocate) Reviewer 4 critique submitted	05/01/2019	07/12/2019
	COI indicated by non-primary reviewer	Steven Dubinett	07/12/2019
	COI recused from participation	YES	07/12/2019
	Discussed at Peer Review Meeting	YES	07/12/2019
	Peer Review Meeting	05/21/2019	07/12/2019
	,	06/13/2019	07/12/2019
	Post review statements signed		
	Third Party Observer Report	06/04/2019	07/12/2019
	Score report delivered to CSO	06/14/2019	07/12/2019
I LODG	Recommended for SRC review	YES	07/12/2019
Final SRC Recommendation	COI indicated by SRC member	NA	07/18/2019
	COI recused from participation	NA OF 111 12 01 0	07/18/2019
	SRC Meeting	07/11/2019	07/18/2019
	Third Party Observer Report	07/12/2019	07/18/2019
	Recommended for grant award	YES	07/18/2019
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/2019
	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/2019
PIC Review	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019
	Advance authority approved by Oversight Committee	NO	08/21/2019

APPLICATION PEDIGREE

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2019 FY: **CYCLE: PROGRAM:** Research

High-Impact/High-Risk Research Awards **MECHANISM:**

RP190612 **APPLICATION ID:**

APPLICATION TITLE: Real-time analyses of metabolic synergy between cancer and stromal cells by optogenetic control of cell signaling

APPLICANT NAME: Wang, Fen

Texas A&M University System Health Science Center **ORGANIZATION:**

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/201
	RFA published in Texas.gov eGrants	08/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/201
	Date application submitted	01/30/2019	07/11/201
		CARS	07/11/201
	Method of submission		
	Within receipt period	YES	07/11/201
	Request for extension to submit application after CARS closed	NA	07/11/201
	Request for extension for late application submission accepted	NA	07/11/201
Receipt, Referral, and Assignment	Administrative review notification	NA	07/11/201
	Donation(s) made to CPRIT / foundation	NO	07/11/201
	Assigned to primary reviewers	03/19/2019	07/11/201
	Applicant notified of review panel assignment	02/26/2019	07/10/201
	Primary Reviewer 1 COI signed	03/07/2019	07/11/201
	Primary Reviewer 2 COI signed	03/01/2019	07/11/201
	Primary Reviewer 3 COI signed	03/04/2019	07/11/201
			07/11/201
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	
reliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/11/20
	Primary Reviewer 2 critique submitted	NA	07/11/201
	Primary Reviewer 3 critique submitted	NA	07/11/201
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/11/201
	COI indicated by non-primary reviewer	NA	07/11/201
	Preliminary Evaluation score summary sent to Chair	NA	07/11/20
	Recommended for full review	NA	07/11/20
	Applicant notified of outcome	NA	07/11/201
Peer Review Meeting	Assigned to primary reviewers	03/19/2019	07/11/201
teer Keview Meeting	ŭ į		07/11/202
	Primary Reviewer 1 COI signed	03/07/2019	
	Primary Reviewer 2 COI signed	03/01/2019	07/11/201
	Primary Reviewer 3 COI signed	03/04/2019	07/11/20
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/11/20
	Primary Reviewer 1 critique submitted	05/18/2019	07/11/201
	Primary Reviewer 2 critique submitted	04/19/2019	07/11/201
	Primary Reviewer 3 critique submitted	03/29/2019	07/11/20
	Primary (Advocate) Reviewer 4 critique submitted	04/25/2019	07/11/201
	COI indicated by non-primary reviewer	NONE	07/11/201
		NA	07/11/201
	COI recused from participation		
	Discussed at Peer Review Meeting	YES	07/11/20
	Peer Review Meeting	05/24/2019	07/11/20
	Post review statements signed	06/04/2019	07/11/20
	Third Party Observer Report	06/04/2019	07/11/201
	Score report delivered to CSO	06/14/2019	07/11/20
	Recommended for SRC review	YES	07/11/20
Final SRC Recommendation	COI indicated by SRC member	NA	07/18/20
	COI recused from participation	NA	07/18/20
	SRC Meeting	07/11/2019	07/18/201
			07/18/202
	Third Party Observer Report	07/12/2019	
	Recommended for grant award	YES	07/18/201
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/201
	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/201
PIC Review	COI indicated by PIC member	NONE	08/06/201
	COI recused from participation	NA	08/06/201
	PIC Review Meeting	08/06/2019	08/06/201
	Recommended for grant award	YES	08/06/202
Oversight Committee	CEO Notification to Oversight Committee	08/10/2019	08/21/201
A.F.	COI Indicated by Oversight Committee member	none	08/21/202
			08/21/201
	COI Recused from participation	NA NO	
	Donation(s) made to CPRIT / foundation	NO	08/21/201
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/201
	Award approved by Oversight Committee	YES	08/21/201
	Authority to advance funds requested	NO	08/21/201
	Advance authority approved by Oversight Committee	NO	08/21/201

APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:36 PM

FY: 2019
CYCLE: 2
PROGRAM: Research

MECHANISM: Core Facilities Support Awards

APPLICATION ID: RP190617

APPLICATION TITLE: High Performance Mass Spectrometry Imaging Core Facility

APPLICANT NAME: Brodbelt, Jennifer S

ORGANIZATION: The University of Texas at Austin
PANEL NAME: 19.2 Imaging Technology and Informatics

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/201
	RFA published in Texas.gov eGrants	08/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/201
	Date application submitted	01/30/2019	07/12/201
	Method of submission	CARS	07/12/201
	Within receipt period	YES	07/12/201
	Request for extension to submit application after CARS closed	NA NA	07/12/201
	Request for extension to submit application arter Critis closed Request for extension for late application submission accepted	NA NA	07/12/201
eceipt, Referral, and		NA	07/12/201
ssignment	Administrative review notification		
	Donation(s) made to CPRIT / foundation	NO	07/12/201
	Assigned to primary reviewers	03/18/2019	07/12/201
	Applicant notified of review panel assignment	02/26/2019	07/10/201
	Primary Reviewer 1 COI signed	03/01/2019	07/12/201
	Primary Reviewer 2 COI signed	03/08/2019	07/12/201
	Primary Reviewer 3 COI signed	03/01/2019	07/12/201
	Primary (Advocate) Reviewer 4 COI signed	03/04/2019	07/12/201
reliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/12/201
	Primary Reviewer 2 critique submitted	NA	07/12/201
	Primary Reviewer 3 critique submitted	NA	07/12/201
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/12/201
	COI indicated by non-primary reviewer	NA	07/12/201
	Preliminary Evaluation score summary sent to Chair	NA	07/12/201
	Recommended for full review	NA	07/12/201
	Applicant notified of outcome	NA	07/12/201
eer Review Meeting	Assigned to primary reviewers	03/18/2019	07/12/201
ter Review Meeting	Primary Reviewer 1 COI signed	03/01/2019	07/12/201
	Primary Reviewer 2 COI signed	03/08/2019	07/12/201
	Primary Reviewer 3 COI signed	03/01/2019	07/12/201
			07/12/201
	Primary (Advocate) Reviewer 4 COI signed	03/04/2019	
	Primary Reviewer 1 critique submitted	05/07/2019	07/12/201
	Primary Reviewer 2 critique submitted	05/13/2019	07/12/201
	Primary Reviewer 3 critique submitted	05/14/2019	07/12/201
	Primary (Advocate) Reviewer 4 critique submitted	05/10/2019	07/12/201
	COI indicated by non-primary reviewer	NONE	07/12/201
	COI recused from participation	NA	07/12/201
	Discussed at Peer Review Meeting	YES	07/12/201
	Peer Review Meeting	05/20/2019	07/12/201
	Post review statements signed	05/20/2019	07/12/201
	Third Party Observer Report	06/03/2019	07/12/201
	Score report delivered to CSO	06/14/2019	07/12/201
	Recommended for SRC review	YES	07/12/201
inal SRC ecommendation	COI indicated by SRC member	NA	07/18/201
	COI recused from participation	NA	07/18/201
	SRC Meeting	07/11/2019	07/18/201
	Third Party Observer Report	07/12/2019	07/18/201
	Recommended for grant award	YES	07/18/201
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/201
	SKC Chair Nothication to FTC and OC	Resent 8/5/19 with	08/06/201
	SRC Chair Notification to PIC and OC	correction	08/00/201
IC Review	COI indicated by PIC member	NONE	08/06/201
	COI recused from participation	NA	08/06/201
	PIC Review Meeting	08/06/2019	08/06/201
	PIC Review Meeting	08/08/2019	08/08/201
	Recommended for grant award	YES	08/06/201
versight Committee	CEO Notification to Oversight Committee	08/10/2019	08/21/201
pproval		momo.	09/21/201
	COLD 16 COLD 1	none	08/21/201
	COI Recused from participation	NA NO	08/21/201
	Donation(s) made to CPRIT / foundation	NO CONTRACTO	08/21/201
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/201
	Award approved by Oversight Committee	YES	08/21/201
	Authority to advance funds requested	NO	08/21/201
	Advance authority approved by Oversight Committee	NO	08/21/201

APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:36 PM

FY: 2019
CYCLE: 2
PROGRAM: Research

MECHANISM: Collaborative Action Program to Reduce Liver Cancer Mortality in Texas: Collaborative Action Center

APPLICATION ID: RP190641

APPLICATION TITLE: THE TEXAS COLLABORATIVE CENTER FOR HEPATOCELLULAR CANCER

APPLICANT NAME: El-Serag, Hashem B
ORGANIZATION: Baylor College of Medicine
PANEL NAME: 19.2 Cancer Prevention Research

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/201
	RFA published in Texas.gov eGrants	08/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/201
	Date application submitted	01/29/2019	07/15/201
	Method of submission	CARS	07/15/201
	Within receipt period	YES	07/15/201
	Request for extension to submit application after CARS closed	NA	07/15/201
	Request for extension for late application submission accepted	NA	07/15/201
Receipt, Referral, and	Administrative review notification	NA	07/15/2019
is is a second of the second o	Donation(s) made to CPRIT / foundation	NO	07/15/201
	Assigned to primary reviewers	03/18/2019	07/15/201
	Applicant notified of review panel assignment	02/26/2019	07/10/201
	Primary Reviewer 1 COI signed	03/08/2019	07/15/201
	Primary Reviewer 2 COI signed	03/04/2019	07/15/201
	·	03/02/2019	07/15/201
	Primary Reviewer 3 COI signed		07/15/201
	Primary (Advocate) Reviewer 4 COI signed	03/08/2019	
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/15/201
	Primary Reviewer 2 critique submitted	NA	07/15/201
	Primary Reviewer 3 critique submitted	NA	07/15/201
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/15/201
	COI indicated by non-primary reviewer	NA	07/15/201
	Preliminary Evaluation score summary sent to Chair	NA	07/15/201
	Recommended for full review	NA	07/15/201
	Applicant notified of outcome	NA	07/15/201
Peer Review Meeting	Assigned to primary reviewers	03/18/2019	07/15/201
	Primary Reviewer 1 COI signed	03/08/2019	07/15/201
	Primary Reviewer 2 COI signed	03/04/2019	07/15/201
	Primary Reviewer 3 COI signed	03/02/2019	07/15/201
	Primary (Advocate) Reviewer 4 COI signed	03/08/2019	07/15/201
	Primary Reviewer 1 critique submitted	05/16/2019	07/15/201
	Primary Reviewer 2 critique submitted	05/22/2019	07/15/201
	Primary Reviewer 3 critique submitted	04/13/2019	07/15/201
	Primary (Advocate) Reviewer 4 critique submitted	05/13/2019	07/15/201
	COI indicated by non-primary reviewer	NONE	07/15/201
	COI recused from participation	NA	07/15/201
		YES	07/15/201
	Discussed at Peer Review Meeting		07/15/201
	Peer Review Meeting	05/23/2019	
	Post review statements signed	05/31/2019	07/15/201
	Third Party Observer Report	06/04/2019	07/15/201
	Score report delivered to CSO	06/14/2019	07/15/201
	Recommended for SRC review	YES	07/15/201
Final SRC Recommendation	COI indicated by SRC member	NA	07/18/201
	COI recused from participation	NA	07/18/201
	SRC Meeting	07/11/2019	07/18/201
	Third Party Observer Report	07/12/2019	07/18/201
	Recommended for grant award	YES	07/18/201
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/201
	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/201
PIC Review	COI indicated by PIC member	NONE	08/06/201
	COI recused from participation	NA	08/06/201
	PIC Review Meeting	08/06/2019	08/06/201
	Recommended for grant award	YES	08/06/201
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/201
A A	COI Indicated by Oversight Committee member	none	08/21/201
	COI Recused from participation	NA	08/21/201
	Donation(s) made to CPRIT / foundation	NO	08/21/201
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/201
	Award approved by Oversight Committee	YES	08/21/201
	LA WALTI ADDITOVED DV CIVERSIONI COMMITTEE	1 Y 1745	106/21/201
	Authority to advance funds requested	NO	08/21/201

APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:36 PM

FY: 2019
CYCLE: 2
PROGRAM: Research

MECHANISM: High-Impact/High-Risk Research Awards

APPLICATION ID: RP190653

APPLICATION TITLE: Nanosized immunotherapies to access and treat pediatric medulloblastoma

APPLICANT NAME: Maynard, Jennifer A

ORGANIZATION: The University of Texas at Austin
PANEL NAME: 19.2 Basic Cancer Research 1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/201
•	RFA published in Texas.gov eGrants	08/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/201
	Date application submitted	01/30/2019	07/11/201
	Method of submission	CARS	07/11/201
	Within receipt period	YES	07/11/201
		NA	07/11/201
	Request for extension to submit application after CARS closed		
	Request for extension for late application submission accepted	NA	07/11/201
Receipt, Referral, and Assignment	Administrative review notification	NA	07/11/201
	Donation(s) made to CPRIT / foundation	NO	07/11/201
	Assigned to primary reviewers	03/19/2019	07/11/201
	Applicant notified of review panel assignment	02/26/2019	07/10/201
	Primary Reviewer 1 COI signed	03/01/2019	07/11/201
	Primary Reviewer 2 COI signed	03/01/2019	07/11/201
	Primary Reviewer 3 COI signed	03/01/2019	07/11/201
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/11/201
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/11/201
<u> </u>	Primary Reviewer 2 critique submitted	NA	07/11/201
	Primary Reviewer 3 critique submitted	NA	07/11/201
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/11/201
	COI indicated by non-primary reviewer	NA NA	07/11/201
	Preliminary Evaluation score summary sent to Chair		07/11/201
	v	NA NA	
	Recommended for full review	NA	07/11/201
	Applicant notified of outcome	NA	07/11/201
Peer Review Meeting	Assigned to primary reviewers	03/19/2019	07/11/201
	Primary Reviewer 1 COI signed	03/01/2019	07/11/201
	Primary Reviewer 2 COI signed	03/01/2019	07/11/201
	Primary Reviewer 3 COI signed	03/01/2019	07/11/201
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/11/201
	Primary Reviewer 1 critique submitted	04/11/2019	07/11/201
	Primary Reviewer 2 critique submitted	05/16/2019	07/11/201
	Primary Reviewer 3 critique submitted	05/16/2019	07/11/201
	Primary (Advocate) Reviewer 4 critique submitted	04/25/2019	07/11/201
	COI indicated by non-primary reviewer	NONE	07/11/201
	COI recused from participation	NA	07/11/201
	Discussed at Peer Review Meeting	YES	07/11/201
		05/24/2019	07/11/201
	Peer Review Meeting		
	Post review statements signed	06/04/2019	07/11/201
	Third Party Observer Report	06/04/2019	07/11/201
	Score report delivered to CSO	06/14/2019	07/11/201
	Recommended for SRC review	YES	07/11/201
Final SRC Recommendation	COI indicated by SRC member	NA	07/18/201
	COI recused from participation	NA	07/18/201
	SRC Meeting	07/11/2019	07/18/201
	Third Party Observer Report	07/12/2019	07/18/201
	Recommended for grant award	YES	07/18/201
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/201
	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/201
PIC Review	COI indicated by PIC member	NONE	08/06/201
2 223,2011	COI recused from participation	NA	08/06/201
	PIC Review Meeting	08/06/2019	08/06/201
	Recommended for grant award	YES	08/06/201
Oversight Committee	CEO Notification to Oversight Committee	08/10/2019	08/21/201
Approval	COI Indicated by Organisht Committee work	more s	09/21/201
	COI Indicated by Oversight Committee member	none	08/21/201
	COI Recused from participation	NA	08/21/201
	Donation(s) made to CPRIT / foundation	NO	08/21/201
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/201
	Award approved by Oversight Committee	YES	08/21/201
	Authority to advance funds requested	NO	08/21/201
	Advance authority approved by Oversight Committee	NO	08/21/201

APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:36 PM

FY: 2019
CYCLE: 2
PROGRAM: Research

MECHANISM: High-Impact/High-Risk Research Awards

APPLICATION ID: RP190655

APPLICATION TITLE: Mechanisms of exosomal cell entry and signaling in cancer

APPLICANT NAME: PELLOIS, JEAN-PHILIPPE
ORGANIZATION: Texas AgriLife Research
19.2 Cancer Biology

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/201
	RFA published in Texas.gov eGrants	08/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/201
	Date application submitted	01/30/2019	07/12/201
	Method of submission	CARS	07/12/201
	Within receipt period	YES	07/12/201
	Request for extension to submit application after CARS closed	NA NA	07/12/201
	Request for extension to submit application after Critics closed Request for extension for late application submission accepted	NA	07/12/201
Receipt, Referral, and	Administrative review notification	NA NA	07/12/201
Assignment			
	Donation(s) made to CPRIT / foundation	NO	07/12/20
	Assigned to primary reviewers	03/19/2019	07/12/201
	Applicant notified of review panel assignment	02/26/2019	07/10/20
	Primary Reviewer 1 COI signed	03/04/2019	07/12/201
	Primary Reviewer 2 COI signed	03/03/2019	07/12/20
	Primary Reviewer 3 COI signed	03/02/2019	07/12/20
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/12/20
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/12/20
,	Primary Reviewer 2 critique submitted	NA	07/12/20
	Primary Reviewer 2 critique submitted	NA	07/12/20
	<u> </u>		
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/12/20
	COI indicated by non-primary reviewer	NA	07/12/20
	Preliminary Evaluation score summary sent to Chair	NA	07/12/20
	Recommended for full review	NA	07/12/20
	Applicant notified of outcome	NA	07/12/20
Peer Review Meeting	Assigned to primary reviewers	03/19/2019	07/12/20
	Primary Reviewer 1 COI signed	03/04/2019	07/12/20
	Primary Reviewer 2 COI signed	03/03/2019	07/12/20
	Primary Reviewer 3 COI signed	03/02/2019	07/12/20
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/12/20
	Primary Reviewer 1 critique submitted	05/15/2019	07/12/20
	Primary Reviewer 2 critique submitted	05/15/2019	07/12/20
	Primary Reviewer 3 critique submitted	05/14/2019	07/12/20
	Primary (Advocate) Reviewer 4 critique submitted	03/27/2019	07/12/20
	COI indicated by non-primary reviewer	NONE	07/12/20
	COI recused from participation	NA	07/12/20
	Discussed at Peer Review Meeting	YES	07/12/20
	Peer Review Meeting	05/21/2019	07/12/20
	Post review statements signed	05/21/2019	07/12/20
	Third Party Observer Report	06/04/2019	07/12/20
	Score report delivered to CSO	06/14/2019	07/12/20
	Recommended for SRC review	YES	07/12/20
Final SRC	COI indicated by SRC member	NA NA	07/18/20
Recommendation	· ·		0.7 /4.0 /2.0
	COI recused from participation	NA	07/18/20
	SRC Meeting	07/11/2019	07/18/20
	Third Party Observer Report	07/12/2019	07/18/20
	Recommended for grant award	YES	07/18/20
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/20
	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/20
PIC Review	COI indicated by PIC member	NONE	08/06/20
	COI recused from participation	NA	08/06/20
	PIC Review Meeting	08/06/2019	08/06/20
	Recommended for grant award	YES	08/06/20
Oversight Committee	CEO Notification to Oversight Committee	08/10/2019	08/21/20
1PPI OVAI	COI Indicated by Oversight Committee member	none	08/21/20
	COI Recused from participation	NA	08/21/20
	Donation(s) made to CPRIT / foundation	NO	08/21/20
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/20
	Award approved by Oversight Committee	YES	08/21/20
	Authority to advance funds requested	NO	08/21/20
	Advance authority approved by Oversight Committee	NO	08/21/20

APPLICATION PEDIGREE

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2019 FY: **CYCLE: PROGRAM:** Research

MECHANISM: Early Translational Research Awards

RP190658 **APPLICATION ID:**

APPLICATION TITLE: Engineering a protoype for label-free separation and staining-free detection of circulating tumor cells

APPLICANT NAME: Vanapalli, Siva A Texas Tech University **ORGANIZATION:**

Category	9.2 Imaging Technology and Informatics Compliance Requirement	Information	Attestation
	1 1		Date 07/11/2010
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/2019
	RFA published in Texas.gov eGrants	08/17/2018	07/11/2019
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/2019
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/2019
	Date application submitted	01/30/2019	07/12/2019
	Method of submission	CARS	07/12/2019
	Within receipt period	YES	07/12/2019
	Request for extension to submit application after CARS closed	NA	07/12/2019
	Request for extension for late application submission accepted	NA	07/12/2019
Receipt, Referral, and Assignment	Administrative review notification	NA	07/12/2019
	Donation(s) made to CPRIT / foundation	NO	07/12/2019
	Assigned to primary reviewers	03/18/2019	07/12/2019
	Applicant notified of review panel assignment	02/26/2019	07/10/2019
	Primary Reviewer 1 COI signed	03/04/2019	07/12/2019
	Primary Reviewer 2 COI signed	03/03/2019	07/12/2019
	Primary Reviewer 3 COI signed	03/01/2019	07/12/2019
	Primary (Advocate) Reviewer 4 COI signed	03/04/2019	07/12/2019
reliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/12/2019
	Primary Reviewer 2 critique submitted	NA	07/12/2019
	Primary Reviewer 3 critique submitted	NA	07/12/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/12/2019
	COI indicated by non-primary reviewer	NA	07/12/2019
	Preliminary Evaluation score summary sent to Chair	NA	07/12/2019
	Recommended for full review	NA	07/12/2019
	Applicant notified of outcome	NA	07/12/2019
eer Review Meeting	Assigned to primary reviewers	03/18/2019	07/12/2019
ter Keview Meeting	Primary Reviewer 1 COI signed	03/04/2019	07/12/2019
		03/03/2019	07/12/2019
	Primary Reviewer 2 COI signed		
	Primary Reviewer 3 COI signed	03/01/2019	07/12/2019
	Primary (Advocate) Reviewer 4 COI signed	03/04/2019	07/12/2019
	Primary Reviewer 1 critique submitted	05/02/2019	07/12/2019
	Primary Reviewer 2 critique submitted	04/30/2019	07/12/2019
	Primary Reviewer 3 critique submitted	05/12/2019	07/12/2019
	Primary (Advocate) Reviewer 4 critique submitted	05/11/2019	07/12/2019
	COI indicated by non-primary reviewer	NONE	07/12/2019
	COI recused from participation	NA	07/12/2019
	Discussed at Peer Review Meeting	YES	07/12/2019
	Peer Review Meeting	05/20/2019	07/12/2019
	Post review statements signed	05/20/2019	07/12/2019
	Third Party Observer Report	06/03/2019	07/12/2019
	Score report delivered to CSO	06/14/2019	07/12/2019
	Recommended for SRC review	YES	07/12/2019
Final SRC Recommendation	COI indicated by SRC member	NA	07/18/2019
	COI recused from participation	NA	07/18/2019
	SRC Meeting	07/11/2019	07/18/2019
	Third Party Observer Report	07/12/2019	07/18/2019
	Recommended for grant award	YES	07/18/2019
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/2019
	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/2019
PIC Review	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019
	Advance authority approved by Oversight Committee	NO	08/21/2019

APPLICATION PEDIGREE

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FY: 2019
CYCLE: 2
PROGRAM: Research

MECHANISM: High-Impact/High-Risk Research Awards

APPLICATION ID: RP190669

APPLICATION TITLE: A novel cellular-level imaging approach to assess payload drug distribution in tumors following administration of targeted drug delivery systems

APPLICANT NAME: Prideaux, Brendan

ORGANIZATION: The University of Texas Medical Branch at Galveston

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/2019
.	RFA published in Texas.gov eGrants	08/17/2018	07/11/2019
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/2019
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/2019
	Date application submitted	01/30/2019	07/12/2019
	Method of submission	CARS	07/12/2019
	Within receipt period	YES	07/12/2019
	Request for extension to submit application after CARS closed	NA	07/12/2019
	Request for extension for late application submission accepted	NA	07/12/2019
Receipt, Referral, and Assignment	Administrative review notification	02/19/2019	07/11/2019
	Donation(s) made to CPRIT / foundation	NO	07/12/2019
	Assigned to primary reviewers	03/18/2019	07/12/2019
	Applicant notified of review panel assignment	02/26/2019	07/10/2019
	Primary Reviewer 1 COI signed	03/08/2019	07/12/2019
	Primary Reviewer 2 COI signed	03/08/2019	07/12/2019
	Primary Reviewer 3 COI signed	03/04/2019	07/12/2019
	Primary (Advocate) Reviewer 4 COI signed	03/06/2019	07/12/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/12/2019
	Primary Reviewer 2 critique submitted	NA	07/12/2019
	Primary Reviewer 3 critique submitted	NA	07/12/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/12/2019
	COI indicated by non-primary reviewer	NA	07/12/2019
	Preliminary Evaluation score summary sent to Chair	NA	07/12/2019
	Recommended for full review	NA NA	07/12/2019
	Applicant notified of outcome	NA NA	07/12/2019
Peer Review Meeting	Assigned to primary reviewers	03/18/2019	07/12/2019
eer Keview Meeting		03/08/2019	07/12/2019
	Primary Reviewer 1 COI signed		07/12/2019
	Primary Reviewer 2 COI signed	03/08/2019	
	Primary Reviewer 3 COI signed	03/04/2019	07/12/2019
	Primary (Advocate) Reviewer 4 COI signed	03/06/2019	07/12/2019
	Primary Reviewer 1 critique submitted	05/14/2019	07/12/2019
	Primary Reviewer 2 critique submitted	05/12/2019	07/12/2019
	Primary Reviewer 3 critique submitted	04/29/2019	07/12/2019
	Primary (Advocate) Reviewer 4 critique submitted	05/12/2019	07/12/2019
	COI indicated by non-primary reviewer	NONE	07/12/2019
	COI recused from participation	NA	07/12/2019
	Discussed at Peer Review Meeting	YES	07/12/2019
	Peer Review Meeting	05/20/2019	07/12/2019
	Post review statements signed	05/20/2019	07/12/2019
	Third Party Observer Report	06/03/2019	07/12/2019
	Score report delivered to CSO	06/14/2019	07/12/2019
	Recommended for SRC review	YES	07/12/2019
Final SRC Recommendation	COI indicated by SRC member	NA	07/18/2019
	COI recused from participation	NA 07/11/2010	07/18/2019
	SRC Meeting	07/11/2019	07/18/2019
	Third Party Observer Report	07/12/2019	07/18/2019
	Recommended for grant award	YES	07/18/2019
	SRC Chair Notification to PIC and OC	07/24/2018 Resent 8/5/19 with	07/24/2019 08/06/2019
DIC Daview	SRC Chair Notification to PIC and OC	correction NONE	08/06/2019
PIC Review	COI indicated by PIC member COI recused from participation	NA NA	08/06/2019
			08/06/2019
	PIC Review Meeting	08/06/2019 VES	
Oversight Committee Approval	Recommended for grant award CEO Notification to Oversight Committee	YES 08/10/2019	08/06/2019 08/21/2019
	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
		μ10	35/21/2017
		08/21/2010	08/21/2010
	Presented to CPRIT Oversight Committee	08/21/2019 VFS	08/21/2019
		08/21/2019 YES NO	08/21/2019 08/21/2019 08/21/2019

APPLICATION PEDIGREE

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FY: 2019 **CYCLE: PROGRAM:** Research

High-Impact/High-Risk Research Awards **MECHANISM:**

RP190672 **APPLICATION ID:**

APPLICATION TITLE: Alleviating SN-38-induced late-onset diarrhea by preserving local UGTs in the colon

APPLICANT NAME: Gao, Song

Texas Southern University **ORGANIZATION:**

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/201
	RFA published in Texas.gov eGrants	08/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/201
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/201
	Date application submitted	01/29/2019	07/12/201
	Method of submission	CARS	07/12/201
	Within receipt period	YES	07/12/201
	Request for extension to submit application after CARS closed	NA	07/12/201
	Request for extension for late application submission accepted	NA	07/12/201
Receipt, Referral, and Assignment	Administrative review notification	NA	07/12/201
0	Donation(s) made to CPRIT / foundation	NO	07/12/201
	Assigned to primary reviewers	03/21/2019	07/12/201
	Applicant notified of review panel assignment	02/26/2019	07/10/201
	Primary Reviewer 1 COI signed	03/01/2019	07/12/201
	Primary Reviewer 2 COI signed	03/09/2019	07/12/201
	Primary Reviewer 3 COI signed	03/09/2019	07/12/201
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/12/201
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/12/201
Temminar y Evaluation	Primary Reviewer 2 critique submitted	NA NA	07/12/201
	Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted	NA NA	07/12/201
	Primary (Advocate) Reviewer 4 critique submitted	NA NA	07/12/201
	COI indicated by non-primary reviewer	NA	07/12/201
	Preliminary Evaluation score summary sent to Chair	NA	07/12/201
	Recommended for full review	NA	07/12/201
	Applicant notified of outcome	NA	07/12/201
Peer Review Meeting	Assigned to primary reviewers	03/21/2019	07/12/201
	Primary Reviewer 1 COI signed	03/01/2019	07/12/201
	Primary Reviewer 2 COI signed	03/09/2019	07/12/201
	Primary Reviewer 3 COI signed	03/09/2019	07/12/201
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/12/201
	Primary Reviewer 1 critique submitted	05/07/2019	07/12/201
	Primary Reviewer 2 critique submitted	05/11/2019	07/12/201
	Primary Reviewer 3 critique submitted	05/05/2019	07/12/201
	Primary (Advocate) Reviewer 4 critique submitted	05/01/2019	07/12/201
	COI indicated by non-primary reviewer	NONE	07/12/201
	COI recused from participation	NA	07/12/201
	Discussed at Peer Review Meeting	YES	07/12/201
	Peer Review Meeting	05/21/2019	07/12/201
	Post review statements signed	06/13/2019	07/12/201
	Third Party Observer Report	06/04/2019	07/12/201
	Score report delivered to CSO	06/14/2019	07/12/201
	Recommended for SRC review	YES	07/12/201
Final SRC Recommendation	COI indicated by SRC member	NA	07/18/201
	COI recused from participation	NA	07/18/201
	SRC Meeting	07/11/2019	07/18/201
	Third Party Observer Report	07/12/2019	07/18/201
	Recommended for grant award	YES	07/18/201
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/201
	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/201
PIC Review	COI indicated by PIC member	NONE	08/06/201
	COI recused from participation	NA	08/06/201
	PIC Review Meeting	08/06/2019	08/06/201
	Recommended for grant award	YES	08/06/201
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/201
* *	COI Indicated by Oversight Committee member	none	08/21/201
	COI Recused from participation	NA	08/21/201
	Donation(s) made to CPRIT / foundation	NO	08/21/201
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/201
	Award approved by Oversight Committee	YES	08/21/201
	Authority to advance funds requested	NO	08/21/201
	PARTITION OF A STANDARD CONTRACTOR OF THE STANDA	IINU	100/21/201

APPLICATION PEDIGREE

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FY: 2019
CYCLE: 2
PROGRAM: Research

MECHANISM: Core Facilities Support Awards

APPLICATION ID: RP190674

APPLICATION TITLE: Business- Driven Accelerator for Cancer Therapeutics (BDACT)

APPLICANT NAME: McKeon , William **ORGANIZATION:** Texas Medical Center

Category	Compliance Requirement	Information	Attestation
Pre-Receipt	RFA Approved by CSO	08/14/2018	Date 07/11/2019
re-Receipt	RFA published in Texas.gov eGrants	08/17/2018	07/11/2019
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/2019
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/2019
	Date application submitted	01/30/2019	07/11/2019
	Method of submission	CARS	07/12/2019
	Within receipt period	YES	07/12/2019
	Request for extension to submit application after CARS closed	NA NA	07/12/2019
	Request for extension for late application submission accepted	NA NA	07/12/2019
Receipt, Referral, and Assignment	Administrative review notification	NA	07/12/2019
	Donation(s) made to CPRIT / foundation	NO	07/12/2019
	Assigned to primary reviewers	03/18/2019	07/12/2019
	Applicant notified of review panel assignment	02/26/2019	07/10/2019
	Primary Reviewer 1 COI signed	03/06/2019	07/12/2019
	Primary Reviewer 2 COI signed	03/03/2019	07/12/2019
	Primary Reviewer 3 COI signed	03/05/2019	07/12/2019
	Primary (Advocate) Reviewer 4 COI signed	03/04/2019	07/12/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/12/2019
	Primary Reviewer 2 critique submitted	NA	07/12/2019
	Primary Reviewer 3 critique submitted	NA	07/12/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/12/2019
	COI indicated by non-primary reviewer	NA	07/12/2019
	Preliminary Evaluation score summary sent to Chair	NA	07/12/2019
	Recommended for full review	NA	07/12/2019
	Applicant notified of outcome	NA	07/12/2019
Peer Review Meeting	Assigned to primary reviewers	03/18/2019	07/12/2019
	Primary Reviewer 1 COI signed	03/06/2019	07/12/2019
	Primary Reviewer 2 COI signed	03/03/2019	07/12/2019
	Primary Reviewer 3 COI signed	03/05/2019	07/12/2019
	Primary (Advocate) Reviewer 4 COI signed	03/04/2019	07/12/2019
	Primary Reviewer 1 critique submitted	04/24/2019	07/12/2019
	Primary Reviewer 2 critique submitted	05/16/2019	07/12/2019
	Primary Reviewer 3 critique submitted	05/07/2019	07/12/2019
	Primary (Advocate) Reviewer 4 critique submitted	05/10/2019	07/12/2019
	COI indicated by non-primary reviewer	NONE	07/12/2019
	COI recused from participation	NA	07/12/2019
	Discussed at Peer Review Meeting	YES	07/12/2019
	Peer Review Meeting	05/20/2019	07/12/2019
	Post review statements signed	05/20/2019	07/12/2019
	Third Party Observer Report	06/03/2019	07/12/2019
	Score report delivered to CSO	06/14/2019	07/12/2019
	Recommended for SRC review	YES	07/12/2019
Final SRC Recommendation	COI indicated by SRC member	NA	07/18/2019
	COI recused from participation	NA 07/11/2010	07/18/2019
	SRC Meeting Third Pouts Observer Percent	07/11/2019	07/18/2019
	Third Party Observer Report	07/12/2019	07/18/2019
	Recommended for grant award	YES	07/18/2019
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/2019
	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/2019
PIC Review	COI recovered from participation	NONE NA	08/06/2019 08/06/2019
	COI recused from participation		
	PIC Review Meeting	08/06/2019 08/08/2019	08/06/2019
	PIC Review Meeting		
Oversight Committee Approval	Recommended for grant award CEO Notification to Oversight Committee	YES 08/10/2019	08/06/2019
1pprovar	COI Indicated by Oversight Committee member	none	08/21/2019
		none	08/21/2019
	COI Recused from participation Denotion(s) made to CPRIT / foundation	NA NO	08/21/2019
	Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019
	HAMMOTICE TO HUTCHICK TUHOS I CUUCSICU	μ10	00/21/2017

APPLICATION PEDIGREE

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FY: 2019
CYCLE: 2
PROGRAM: Research

MECHANISM: High-Impact/High-Risk Research Awards

APPLICATION ID: RP190678

APPLICATION TITLE: Radioactive Nanoseeds for Eradicating Glioblastoma without Crossing Blood-Brain Barrier

APPLICANT NAME: Hao, Yaowu

ORGANIZATION: The University of Texas at Arlington
PANEL NAME: 19.2 Imaging Technology and Informatics

Pre-Receipt Receipt, Referral, and Assignment	RFA Approved by CSO RFA published in Texas.gov eGrants CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed Date application submitted Method of submission Within receipt period Request for extension to submit application after CARS closed Request for extension for late application submission accepted Administrative review notification	08/14/2018 08/17/2018 10/17/2018 01/30/2019 01/30/2019 CARS YES NA	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/12/2019 07/12/2019
- *	CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed Date application submitted Method of submission Within receipt period Request for extension to submit application after CARS closed Request for extension for late application submission accepted	10/17/2018 01/30/2019 01/30/2019 CARS YES NA	07/11/2019 07/11/2019 07/12/2019 07/12/2019
<u> </u>	CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed Date application submitted Method of submission Within receipt period Request for extension to submit application after CARS closed Request for extension for late application submission accepted	01/30/2019 01/30/2019 CARS YES NA	07/11/2019 07/12/2019 07/12/2019
- /	CPRIT Application Receipt System (CARS) closed Date application submitted Method of submission Within receipt period Request for extension to submit application after CARS closed Request for extension for late application submission accepted	01/30/2019 CARS YES NA	07/12/2019 07/12/2019
- /	Date application submitted Method of submission Within receipt period Request for extension to submit application after CARS closed Request for extension for late application submission accepted	01/30/2019 CARS YES NA	07/12/2019 07/12/2019
- 1	Method of submission Within receipt period Request for extension to submit application after CARS closed Request for extension for late application submission accepted	CARS YES NA	07/12/2019
- 1	Within receipt period Request for extension to submit application after CARS closed Request for extension for late application submission accepted	YES NA	
- /	Request for extension to submit application after CARS closed Request for extension for late application submission accepted	NA	
- /	Request for extension for late application submission accepted		07/12/2019
- /		NA	
- /	Administrative review notification		07/12/2019
		NA	07/12/2019
	Donation(s) made to CPRIT / foundation	NO	07/12/2019
	Assigned to primary reviewers	03/18/2019	07/12/2019
	Applicant notified of review panel assignment	02/26/2019	07/10/2019
	Primary Reviewer 1 COI signed	03/06/2019	07/12/2019
	Primary Reviewer 2 COI signed	03/02/2019	07/12/2019
	Primary Reviewer 2 COI signed	03/12/2019	07/12/2019
			07/12/2019
	Primary (Advocate) Reviewer 4 COI signed	03/04/2019	
reliminary Evaluation	Primary Reviewer 1 critique submitted	NA	07/12/2019
	Primary Reviewer 2 critique submitted	NA	07/12/2019
	Primary Reviewer 3 critique submitted	NA	07/12/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/12/2019
	COI indicated by non-primary reviewer	NA	07/12/2019
	Preliminary Evaluation score summary sent to Chair	NA	07/12/2019
	Recommended for full review	NA	07/12/2019
	Applicant notified of outcome	NA	07/12/2019
Peer Review Meeting	Assigned to primary reviewers	03/18/2019	07/12/2019
cer heview wiceing	Primary Reviewer 1 COI signed	03/06/2019	07/12/2019
			07/12/2019
	Primary Reviewer 2 COI signed	03/02/2019	
	Primary Reviewer 3 COI signed	03/12/2019	07/12/2019
	Primary (Advocate) Reviewer 4 COI signed	03/04/2019	07/12/2019
	Primary Reviewer 1 critique submitted	04/24/2019	07/12/2019
	Primary Reviewer 2 critique submitted	05/12/2019	07/12/2019
	Primary Reviewer 3 critique submitted	05/17/2019	07/12/2019
	Primary (Advocate) Reviewer 4 critique submitted	05/11/2019	07/12/2019
	COI indicated by non-primary reviewer	NONE	07/12/2019
	COI recused from participation	NA	07/12/2019
	Discussed at Peer Review Meeting	YES	07/12/2019
	Peer Review Meeting	05/20/2019	07/12/2019
	Post review statements signed	05/20/2019	07/12/2019
	Third Party Observer Report	06/03/2019	07/12/2019
	Score report delivered to CSO	06/14/2019	07/12/2019
	Recommended for SRC review	YES	07/12/2019
Final SRC Recommendation	COI indicated by SRC member	NA	07/18/2019
	COI recused from participation	NA	07/18/2019
	SRC Meeting	07/11/2019	07/18/2019
	Third Party Observer Report	07/12/2019	07/18/2019
	Recommended for grant award	YES	07/18/2019
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/2019
	SRC Chair Notification to PIC and OC	Resent 8/5/19 with	08/06/2019
DIC Davisory	COI indicated by DIC and	correction	00/06/2014
PIC Review	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
		08/21/2019	08/21/2019
	Presented to CPRIT Oversight Committee		
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested Advance authority approved by Oversight Committee	NO NO	08/21/2019

APPLICATION PEDIGREE

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FY: 2019 CYCLE: Research **PROGRAM:**

Core Facilities Support Awards **MECHANISM:**

APPLICATION ID: RP190682

APPLICATION TITLE: A Targeted Proteomics and Metabolomics Mass Spectrometry Core Facility at the University of Texas Medical Branch at Galveston

APPLICANT NAME: Russell, William K

ORGANIZATION: The University of Texas Medical Branch at Galveston

Cotogo	19.2 Basic Cancer Research 1	Information	Attestation
Category	Compliance Requirement	Information	Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/2019
	RFA published in Texas.gov eGrants	08/17/2018	07/11/2019
	CPRIT Application Receipt System (CARS) opened	10/17/2018	07/11/2019
	CPRIT Application Receipt System (CARS) closed	01/30/2019	07/11/2019
	Date application submitted	01/30/2019	07/11/2019
	Method of submission	CARS	07/11/2019
	Within receipt period	YES	07/11/2019
	Request for extension to submit application after CARS closed	NA	07/11/2019
	Request for extension for late application submission accepted	NA	07/11/2019
Receipt, Referral, and	Administrative review notification	02/19/2019	07/11/2019
Assignment	Donation(s) made to CPRIT / foundation	NO	07/11/2019
	Assigned to primary reviewers	03/19/2019	07/11/2019
	Applicant notified of review panel assignment	02/26/2019	07/10/2019
	Primary Reviewer 1 COI signed	03/01/2019	07/11/2019
	Primary Reviewer 2 COI signed	03/01/2019	07/11/2019
	Primary Reviewer 3 COI signed	03/04/2019	07/11/2019
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/11/2019
Dualiminant Evaluation			07/11/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA NA	07/11/2019
	Primary Reviewer 2 critique submitted	NA NA	
	Primary Reviewer 3 critique submitted	NA	07/11/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	07/11/2019
	COI indicated by non-primary reviewer	NA	07/11/2019
	Preliminary Evaluation score summary sent to Chair	NA	07/11/2019
	Recommended for full review	NA	07/11/2019
	Applicant notified of outcome	NA	07/11/2019
Peer Review Meeting	Assigned to primary reviewers	03/19/2019	07/11/2019
	Primary Reviewer 1 COI signed	03/01/2019	07/11/2019
	Primary Reviewer 2 COI signed	03/01/2019	07/11/2019
	Primary Reviewer 3 COI signed	03/04/2019	07/11/2019
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/11/2019
	Primary Reviewer 1 critique submitted	05/04/2019	07/11/2019
	Primary Reviewer 2 critique submitted	05/06/2019	07/11/2019
	Primary Reviewer 3 critique submitted	05/07/2019	07/11/2019
	Primary (Advocate) Reviewer 4 critique submitted	03/22/2019	07/11/2019
	COI indicated by non-primary reviewer	NONE	07/11/2019
	COI recused from participation	NA	07/11/2019
	Discussed at Peer Review Meeting	YES	07/11/2019
	Peer Review Meeting	05/24/2019	07/11/2019
	Post review statements signed	06/04/2019	07/11/2019
	Third Party Observer Report	06/04/2019	07/11/2019
	Score report delivered to CSO	06/14/2019	07/11/2019
Final SRC	Recommended for SRC review COI indicated by SRC member	YES NA	07/11/2019 07/18/2019
Recommendation	·		
	COI recused from participation	NA	07/18/2019
	SRC Meeting	07/11/2019	07/18/2019
	Third Party Observer Report	07/12/2019	07/18/2019
	Recommended for grant award	YES	07/18/2019
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/2019
	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/2019
PIC Review	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	PIC Review Meeting	08/08/2019	08/08/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
Approval	<u> </u>	ways.	09/21/2010
	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019
	Advance authority approved by Oversight Committee	NO	08/21/2019

APPLICATION PEDIGREE

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FY: 2019 **CYCLE:** 1

PROGRAM: Recruitment

MECHANISM: Recruitment of First-Time, Tenure-Track Faculty Members

APPLICATION ID: RR190065

APPLICATION TITLE: Recruitment of First-Time, Tenure-Track Faculty Member - Dr. Vicky Yao

APPLICANT NAME: DesRoches, Reginald **ORGANIZATION:** Rice University

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	06/11/2018	09/28/2018
	RFA published in Texas.gov eGrants	08/06/2018	09/28/2018
	CPRIT Application Receipt Cycle opened	03/21/2019	07/03/2019
	CPRIT Application Receipt Cycle closed	04/22/2019	07/03/2019
	Date application submitted	04/22/2019	07/03/2019
	Method of submission	CARS	07/03/2019
	Within receipt period	YES	07/03/2019
Receipt, Referral, and Assignment	Administrative review notification	NA	07/03/2019
	Donation(s) made to CPRIT / foundation	NO	07/03/2019
	Assigned to primary reviewers	05/03/2019	07/03/2019
	Applicant notified of review panel assignment	NA	07/03/201
	Primary Reviewer 1 COI signed	04/28/2019	07/03/2019
	Primary Reviewer 2 COI signed	04/27/2019	07/03/2019
Peer Review Meeting	Primary Reviewer 1 critique submitted	05/19/2019	07/03/2019
	Primary Reviewer 2 critique submitted	05/24/2019	07/03/2019
	COI indicated by non-primary reviewer	NONE	07/03/2019
	COI recused from participation	NA	07/03/2019
	Discussed at Peer Review Meeting	YES	07/03/2019
	Peer Review Meeting	05/31/2019	07/03/2019
	Post review statements signed	06/04/2019	07/03/2019
	Third Party Observer Report	06/03/2019	07/03/2019
	Score report delivered to CSO	06/07/2019	07/03/2019
	Recommended for SRC review	YES	07/03/2019
Final SRC Recommendation	COI indicated by SRC member	NA	07/03/2019
	COI recused from participation	NA	07/03/2019
	SRC Meeting	05/31/2019	07/03/2019
	Third Party Observer Report	06/03/2019	07/03/2019
	Recommended for grant award	YES	07/03/2019
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/2019
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	07/25/2019
	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/201
	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/201
	Award approved by Oversight Committee	YES	08/21/201
	Authority to advance funds requested	NO	08/21/201
	Advance authority approved by Oversight	NO	08/21/201

Committee

APPLICATION PEDIGREE

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FY: 2019 **CYCLE:** 1

PROGRAM: Recruitment

MECHANISM: Recruitment of First-Time, Tenure-Track Faculty Members

APPLICATION ID: RR190069

APPLICATION TITLE: First-Time, Tenure-Track Faculty Members: Stanley Lee

APPLICANT NAME: Kuspa, Adam

ORGANIZATION: Baylor College of Medicine
PANEL NAME: Recruitment FY19 Cycle 11

PANEL NAME:	Recruitment FY19 Cycle 11		•
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	06/11/2018	09/28/2018
	RFA published in Texas.gov eGrants	08/06/2018	09/28/2018
	CPRIT Application Receipt Cycle opened	04/23/2019	07/08/2019
	CPRIT Application Receipt Cycle closed	05/20/2019	07/08/2019
	Date application submitted	05/20/2019	07/08/2019
	Method of submission	CARS	07/08/2019
	Within receipt period	YES	07/08/2019
Receipt, Referral, and Assignment	Administrative review notification	NA	07/08/2019
	Donation(s) made to CPRIT / foundation	NO	07/08/2019
	Assigned to primary reviewers	06/07/2019	07/08/2019
	Applicant notified of review panel assignment	NA	07/08/2019
	Primary Reviewer 1 COI signed	06/05/2019	07/08/2019
	Primary Reviewer 2 COI signed	05/24/2019	07/08/2019
Peer Review Meeting	Primary Reviewer 1 critique submitted	06/22/2019	07/08/2019
	Primary Reviewer 2 critique submitted	06/18/2019	07/08/2019
	COI indicated by non-primary reviewer	Richard O'Reilly	07/08/2019
	COI recused from participation	YES	07/08/2019
	Discussed at Peer Review Meeting	YES	07/08/2019
	Peer Review Meeting	06/24/2019	07/08/2019
	Post review statements signed	06/25/2019	07/08/2019
	Third Party Observer Report	06/24/2019	07/08/2019
	Score report delivered to CSO	07/05/2019	07/08/2019
	Recommended for SRC review	YES	07/08/2019
Final SRC Recommendation	COI indicated by SRC member	Richard O'Reilly	07/08/2019
	COI recused from participation	YES	07/08/2019
	SRC Meeting	06/24/2019	07/08/2019
	Third Party Observer Report	06/24/2019	07/08/2019
	Recommended for grant award	YES	07/08/2019
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/2019
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	07/25/2019
	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019

Advance authority approved by Oversight	NO	08/21/2019
Committee		

APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:42 PM

FY: 2019 **CYCLE:** 1

PROGRAM: Recruitment

MECHANISM: Recruitment of First-Time, Tenure-Track Faculty Members

APPLICATION ID: RR190071

APPLICATION TITLE: Nomination of Jian Zhou, Ph.D. for a CPRIT Recruitment of a First-Time Tenure-Track Faculty Member Award

APPLICANT NAME: Lee, W. P. Andrew

ORGANIZATION: The University of Texas Southwestern Medical Center

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	06/11/2018	09/28/2018
	RFA published in Texas.gov eGrants	08/06/2018	09/28/2018
	CPRIT Application Receipt Cycle opened	03/21/2019	07/03/2019
	CPRIT Application Receipt Cycle closed	04/22/2019	07/03/2019
	Date application submitted	04/17/2019	07/03/2019
	Method of submission	CARS	07/03/2019
	Within receipt period	YES	07/03/2019
Receipt, Referral, and Assignment	Administrative review notification	NA	07/03/2019
	Donation(s) made to CPRIT / foundation	NO	07/03/2019
	Assigned to primary reviewers	05/03/2019	07/03/2019
	Applicant notified of review panel assignment	NA	07/03/2019
	Primary Reviewer 1 COI signed	04/28/2019	07/03/2019
	Primary Reviewer 2 COI signed	04/27/2019	07/03/2019
Peer Review Meeting	Primary Reviewer 1 critique submitted	05/19/2019	07/03/2019
	Primary Reviewer 2 critique submitted	05/24/2019	07/03/2019
	COI indicated by non-primary reviewer	NONE	07/03/2019
	COI recused from participation	NA	07/03/2019
	Discussed at Peer Review Meeting	YES	07/03/2019
	Peer Review Meeting	05/31/2019	07/03/2019
	Post review statements signed	06/04/2019	07/03/2019
	Third Party Observer Report	06/03/2019	07/03/2019
	Score report delivered to CSO	06/07/2019	07/03/2019
	Recommended for SRC review	YES	07/03/2019
Final SRC Recommendation	COI indicated by SRC member	NA	07/03/2019
	COI recused from participation	NA	07/03/2019
	SRC Meeting	05/31/2019	07/03/2019
	Third Party Observer Report	06/03/2019	07/03/2019
	Recommended for grant award	YES	07/03/2019
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/2019
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	07/25/2019
	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
-	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019
	Advance authority approved by Oversight	NO	08/21/2019

Committee

APPLICATION PEDIGREE

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FY: 2019 **CYCLE:** 1

PROGRAM: Recruitment

MECHANISM: Recruitment of First-Time, Tenure-Track Faculty Members

APPLICATION ID: RR190077

APPLICATION TITLE: Recruitment of First-Time, Tenure-Track Faculty Members- Kevin Nead

APPLICANT NAME: Draetta, Gulio

ORGANIZATION: The University of Texas M. D. Anderson Cancer Center

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	06/11/2018	09/28/2018
	RFA published in Texas.gov eGrants	08/06/2018	09/28/2018
	CPRIT Application Receipt Cycle opened	03/21/2019	07/03/2019
	CPRIT Application Receipt Cycle closed	04/22/2019	07/03/2019
	Date application submitted	04/22/2019	07/03/2019
	Method of submission	CARS	07/03/2019
	Within receipt period	YES	07/03/2019
Receipt, Referral, and Assignment	Administrative review notification	NA	07/03/2019
	Donation(s) made to CPRIT / foundation	NO	07/03/2019
	Assigned to primary reviewers	05/03/2019	07/03/2019
	Applicant notified of review panel assignment	NA	07/03/2019
	Primary Reviewer 1 COI signed	04/28/2019	07/03/2019
	Primary Reviewer 2 COI signed	04/29/2019	07/03/2019
Peer Review Meeting	Primary Reviewer 1 critique submitted	05/25/2019	07/03/2019
	Primary Reviewer 2 critique submitted	05/28/2019	07/03/2019
	COI indicated by non-primary reviewer	NONE	07/03/2019
	COI recused from participation	NA	07/03/2019
	Discussed at Peer Review Meeting	YES	07/03/201
	Peer Review Meeting	05/31/2019	07/03/2019
	Post review statements signed	06/04/2019	07/03/2019
	Third Party Observer Report	06/03/2019	07/03/2019
	Score report delivered to CSO	06/07/2019	07/03/2019
	Recommended for SRC review	YES	07/03/2019
Final SRC Recommendation	COI indicated by SRC member	NA	07/03/201
	COI recused from participation	NA	07/03/2019
	SRC Meeting	05/31/2019	07/03/201
	Third Party Observer Report	06/03/2019	07/03/2019
	Recommended for grant award	YES	07/03/2019
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/2019
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	08/06/2019
	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/201
	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/201
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/201
	Award approved by Oversight Committee	YES	08/21/201
	Authority to advance funds requested	NO	08/21/201
	Advance authority approved by Oversight	NO	08/21/201

Committee

APPLICATION PEDIGREE

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FY: 2019 **CYCLE:** 1

PROGRAM: Recruitment

MECHANISM: Recruitment of First-Time, Tenure-Track Faculty Members

APPLICATION ID: RR190078

APPLICATION TITLE: Recruitment of First-Time, Tenure-Track Faculty Members-Mackenzie Wehner

APPLICANT NAME: Draetta, Gulio

ORGANIZATION: The University of Texas M. D. Anderson Cancer Center

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	06/11/2018	09/28/2018
	RFA published in Texas.gov eGrants	08/06/2018	09/28/2018
	CPRIT Application Receipt Cycle opened	03/21/2019	07/03/2019
	CPRIT Application Receipt Cycle closed	04/22/2019	07/03/2019
	Date application submitted	04/22/2019	07/03/2019
	Method of submission	CARS	07/03/2019
	Within receipt period	YES	07/03/2019
Receipt, Referral, and Assignment	Administrative review notification	NA	07/03/2019
	Donation(s) made to CPRIT / foundation	NO	07/03/2019
	Assigned to primary reviewers	05/03/2019	07/03/2019
	Applicant notified of review panel assignment	NA	07/03/2019
	Primary Reviewer 1 COI signed	04/29/2019	07/03/2019
	Primary Reviewer 2 COI signed	04/28/2019	07/03/2019
Peer Review Meeting	Primary Reviewer 1 critique submitted	05/28/2019	07/03/2019
	Primary Reviewer 2 critique submitted	05/24/2019	07/03/2019
	COI indicated by non-primary reviewer	NONE	07/03/2019
	COI recused from participation	NA	07/03/2019
	Discussed at Peer Review Meeting	YES	07/03/2019
	Peer Review Meeting	05/31/2019	07/03/2019
	Post review statements signed	06/04/2019	07/03/2019
	Third Party Observer Report	06/03/2019	07/03/2019
	Score report delivered to CSO	06/07/2019	07/03/2019
	Recommended for SRC review	YES	07/03/2019
Final SRC Recommendation	COI indicated by SRC member	NA	07/03/2019
	COI recused from participation	NA	07/03/2019
	SRC Meeting	05/31/2019	07/03/2019
	Third Party Observer Report	06/03/2019	07/03/2019
	Recommended for grant award	YES	07/03/2019
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/2019
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	07/25/2019
	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019
	Advance authority approved by Oversight	NO	08/21/2019

Committee

APPLICATION PEDIGREE

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2019 FY: **CYCLE:** 1

PROGRAM:

Recruitment
Recruitment of Established Investigators **MECHANISM:**

APPLICATION ID: RR190079

APPLICATION TITLE: Recruitment of Established Investigators-Chris Flowers

APPLICANT NAME: Draetta, Gulio

ORGANIZATION:	3	enter	
PANEL NAME:	Recruitment FY19 Cycle 10		Attestation
Category	Compliance Requirement	Information	Date
Pre-Receipt	RFA Approved by CSO	06/11/2018	09/28/2018
	RFA published in Texas.gov eGrants	07/25/2018	09/28/2018
	CPRIT Application Receipt Cycle opened	03/21/2019	07/03/2019
	CPRIT Application Receipt Cycle closed	04/22/2019	07/03/2019
	Date application submitted	04/22/2019	07/03/2019
	Method of submission	CARS	07/03/2019
	Within receipt period	YES	07/03/2019
Receipt, Referral, and Assignment	Administrative review notification	04/26/2019	07/03/2019
	Donation(s) made to CPRIT / foundation	NO	07/03/2019
	Assigned to primary reviewers	05/03/2019	07/03/2019
	Applicant notified of review panel assignment	NA	07/03/2019
	Primary Reviewer 1 COI signed	04/28/2019	07/03/2019
	Primary Reviewer 2 COI signed	04/29/2019	07/03/2019
Peer Review Meeting	Primary Reviewer 1 critique submitted	05/19/2019	07/03/2019
b	Primary Reviewer 2 critique submitted	05/21/2019	07/03/2019
	COI indicated by non-primary reviewer	NONE	07/03/2019
	COI recused from participation	NA	07/03/2019
	Discussed at Peer Review Meeting	YES	07/03/2019
	Peer Review Meeting	05/31/2019	07/03/2019
	Post review statements signed	06/04/2019	07/03/2019
	Third Party Observer Report	06/03/2019	07/03/2019
	Score report delivered to CSO	06/07/2019	07/03/2019
	Recommended for SRC review	YES	07/03/2019
Final SRC Recommendation	COI indicated by SRC member	NA	07/03/2019
	COI recused from participation	NA	07/03/2019
	SRC Meeting	05/31/2019	07/03/2019
	Third Party Observer Report	06/03/2019	07/03/2019
	Recommended for grant award	YES	07/03/2019
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/2019
PIC Review	Candidate not accepted position prior to SRC date	YES	07/25/2019
	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019
	Advance authority approved by Oversight Committee	NO	08/21/2019

APPLICATION PEDIGREE

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2019 FY: **CYCLE:** 1

PROGRAM: Recruitment

MECHANISM: Recruitment of First-Time, Tenure-Track Faculty Members

APPLICATION ID: RR190081

APPLICATION TITLE: Recruitment of First-Time, Tenure-Track Faculty Member - Dr. Jiaozhi (George) Lu

APPLICANT NAME: DesRoches, Reginald Rice University **ORGANIZATION:**

PANEL NAME:	Recruitment FY19 Cycle 12		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	06/11/2018	09/28/2018
	RFA published in Texas.gov eGrants	08/06/2018	09/28/2018
	CPRIT Application Receipt Cycle opened	05/21/2019	08/02/2019
	CPRIT Application Receipt Cycle 19.11 opened	04/23/2019	08/02/2019
	CPRIT Application Receipt Cycle closed	06/20/2019	08/02/2019
	CPRIT Application Receipt Cycle 19.11 closed	05/20/2019	08/02/2019
		05/20/2019	08/02/2019
	Method of submission	CARS	08/02/2019
	Within receipt period	YES	08/02/2019
Receipt, Referral, and Assignment		NA	08/05/2019
	Donation(s) made to CPRIT / foundation	NO	08/05/2019
	Assigned to primary reviewers	07/01/2019	08/05/2019
		NA	08/02/2019
		06/27/2019	08/05/2019
		06/27/2019	08/05/2019
Peer Review Meeting	·	07/10/2019	08/02/2019
Teer Review Wiecening	-	08/02/2019	08/05/2019
	COI indicated by non-primary reviewer	NONE	08/02/2019
		NA	08/02/2019
	Discussed at Peer Review Meeting	YES	08/02/2019
		07/11/2019	08/02/2019
	g	08/01/2019	08/05/2019
	Ü		
	1	07/12/2019	08/02/2019
		07/23/2019	08/02/2019
Final SRC Recommendation	Recommended for SRC review COI indicated by SRC member	YES NONE	08/02/2019 08/02/2019
	COI recused from participation	NA	08/02/2019
	SRC Meeting	07/11/2019	08/02/2019
	Third Party Observer Report	07/12/2019	08/02/2019
	Recommended for grant award	Other: no action	08/06/2019
	SRC Chair Notification to PIC and OC	NA	08/07/2019
	COI indicated by SRC member	NONE	08/05/2019
	COI recused from participation	NA	08/05/2019
		08/05/2019	08/05/2019
	S	08/05/2019	08/07/2019
	Recommended for grant award	YES	08/05/2019
		08/05/2019	08/06/2019
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date		08/06/2019
	COI indicated by PIC member	NONE	08/06/2019
		NA	08/06/2019
		08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
	v o	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019
	Advance authority approved by Oversight Committee	NO	08/21/2019

APPLICATION PEDIGREE

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FY: 2019 **CYCLE:** 1

PROGRAM: Recruitment

MECHANISM: Recruitment of First-Time, Tenure-Track Faculty Members

APPLICATION ID: RR190087

APPLICATION TITLE: Nomination of Gerta Hoxhaj, Ph.D. for a CPRIT Recruitment of a First-Time Tenure-Track Faculty Member Award

APPLICANT NAME: Lee, W. P. Andrew

ORGANIZATION: The University of Texas Southwestern Medical Center

Category	Compliance Requirement	Information	Attestation
Pre-Receipt	RFA Approved by CSO	06/11/2018	Date 09/28/2018
re-Receipt	RFA published in Texas.gov eGrants	08/06/2018	09/28/2018
	CPRIT Application Receipt Cycle opened	04/23/2019	07/08/2019
	CPRIT Application Receipt Cycle opened CPRIT Application Receipt Cycle closed	05/20/2019	07/08/2019
	Date application submitted	05/13/2019	07/08/2019
	Method of submission	CARS	07/08/2019
	Within receipt period	YES	07/08/2019
Receipt, Referral, and Assignment	Administrative review notification	NA	07/08/2019
	Donation(s) made to CPRIT / foundation	NO	07/08/2019
	Assigned to primary reviewers	06/07/2019	07/08/2019
	Applicant notified of review panel assignment	NA	07/08/2019
	Primary Reviewer 1 COI signed	05/28/2019	07/08/2019
	Primary Reviewer 2 COI signed	06/05/2019	07/08/2019
Peer Review Meeting	Primary Reviewer 1 critique submitted	06/20/2019	07/08/201
	Primary Reviewer 2 critique submitted	06/23/2019	07/08/2019
	COI indicated by non-primary reviewer	NONE	07/08/2019
	COI recused from participation	NA	07/08/2019
	Discussed at Peer Review Meeting	YES	07/08/201
	Peer Review Meeting	06/24/2019	07/08/2019
	Post review statements signed	06/25/2019	07/08/201
	Third Party Observer Report	06/24/2019	07/08/201
	Score report delivered to CSO	07/05/2019	07/08/2019
	Recommended for SRC review	YES	07/08/2019
Final SRC Recommendation	COI indicated by SRC member	NA	07/08/2019
	COI recused from participation	NA	07/08/2019
	SRC Meeting	06/24/2019	07/08/2019
	Third Party Observer Report	06/24/2019	07/08/2019
	Recommended for grant award	YES	07/08/2019
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/2019
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	07/25/2019
	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019
	Advance authority approved by Oversight	NO	08/21/201

Committee

APPLICATION PEDIGREE

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FY: 2019 **CYCLE:** 1

PROGRAM: Recruitment

MECHANISM: Recruitment of First-Time, Tenure-Track Faculty Members

APPLICATION ID: RR190089

APPLICATION TITLE: First-Time, Tenure-Track Faculty Member: Unmesh Jadhav

APPLICANT NAME: Kuspa, Adam

ORGANIZATION: Baylor College of Medicine
PANEL NAME: Recruitment FY19 Cycle 11

C 4	Recruitment FY19 Cycle 11	T C	Attestation
Category	Compliance Requirement	Information	Date
Pre-Receipt	RFA Approved by CSO	06/11/2018	09/28/201
	RFA published in Texas.gov eGrants	08/06/2018	09/28/201
	CPRIT Application Receipt Cycle opened	04/23/2019	07/08/201
	CPRIT Application Receipt Cycle closed	05/20/2019	07/08/201
	Date application submitted	05/20/2019	07/08/201
	Method of submission	CARS	07/08/201
	Within receipt period	YES	07/08/201
Receipt, Referral, and Assignment	Administrative review notification	NA	07/08/201
	Donation(s) made to CPRIT / foundation	NO	07/08/201
	Assigned to primary reviewers	06/07/2019	07/08/201
	Applicant notified of review panel assignment	NA	07/08/201
	Primary Reviewer 1 COI signed	05/24/2019	07/08/201
	Primary Reviewer 2 COI signed	05/28/2019	07/08/201
Peer Review Meeting	Primary Reviewer 1 critique submitted	06/14/2019	07/15/201
	Primary Reviewer 2 critique submitted	06/21/2019	07/15/201
	COI indicated by non-primary reviewer	Myles Brown	07/15/201
	COI recused from participation	YES	07/15/201
	Discussed at Peer Review Meeting	YES	07/15/201
	Peer Review Meeting	06/24/2019	07/15/201
	Post review statements signed	06/25/2019	07/15/201
	Third Party Observer Report	06/24/2019	07/15/201
	Score report delivered to CSO	07/05/2019	07/15/201
	Recommended for SRC review	YES	07/15/201
Final SRC Recommendation	COI indicated by SRC member	Myles Brown	07/15/201
	COI recused from participation	YES	07/15/201
	SRC Meeting	06/24/2019	07/15/201
	Third Party Observer Report	06/24/2019	07/15/201
	Recommended for grant award	YES	07/15/201
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/201
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	07/25/201
	COI indicated by PIC member	NONE	08/06/201
	COI recused from participation	NA	08/06/201
	PIC Review Meeting	08/06/2019	08/06/201
	Recommended for grant award	YES	08/06/201
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/201
	COI Indicated by Oversight Committee member	none	08/21/201
	COI Recused from participation	NA	08/21/201
	Donation(s) made to CPRIT / foundation	NO	08/21/201
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/201
	Award approved by Oversight Committee	YES	08/21/201
	Authority to advance funds requested	NO	08/21/201
	Advance authority approved by Oversight	NO	08/21/201

Committee

APPLICATION PEDIGREE

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FY: 2019 **CYCLE:** 1

PROGRAM: Recruitment

MECHANISM: Recruitment of First-Time, Tenure-Track Faculty Members

APPLICATION ID: RR190090

APPLICATION TITLE: Nomination of Benjamin R. Sabari, Ph.D. for a CPRIT Recruitment of a First-Time Tenure-Track Faculty Member Award

APPLICANT NAME: Lee, W. P. Andrew

ORGANIZATION: The University of Texas Southwestern Medical Center

Category	Compliance Requirement	Information	Attestation
Pre-Receipt	RFA Approved by CSO	06/11/2018	Date 09/28/2018
re-Receipt	RFA published in Texas.gov eGrants	08/06/2018	09/28/2018
	CPRIT Application Receipt Cycle opened	04/23/2019	07/08/2019
	CPRIT Application Receipt Cycle closed	05/20/2019	07/08/2019
		05/20/2019	07/08/2019
	Date application submitted		07/08/2019
	Method of submission	CARS	07/08/2019
D	Within receipt period	YES	
Receipt, Referral, and Assignment	Administrative review notification	NA	07/08/2019
	Donation(s) made to CPRIT / foundation	NO	07/08/2019
	Assigned to primary reviewers	06/07/2019	07/08/2019
	Applicant notified of review panel assignment	NA	07/08/2019
	Primary Reviewer 1 COI signed	05/24/2019	07/08/2019
	Primary Reviewer 2 COI signed	05/28/2019	07/08/2019
Peer Review Meeting	Primary Reviewer 1 critique submitted	06/13/2019	07/08/2019
	Primary Reviewer 2 critique submitted	06/20/2019	07/08/2019
	COI indicated by non-primary reviewer	NONE	07/08/2019
	COI recused from participation	NA	07/08/2019
	Discussed at Peer Review Meeting	YES	07/08/2019
	Peer Review Meeting	06/24/2019	07/08/2019
	Post review statements signed	06/25/2019	07/08/2019
	Third Party Observer Report	06/24/2019	07/08/2019
	Score report delivered to CSO	07/05/2019	07/08/2019
	Recommended for SRC review	YES	07/08/2019
Final SRC Recommendation	COI indicated by SRC member	NA	07/08/2019
	COI recused from participation	NA	07/08/2019
	SRC Meeting	06/24/2019	07/08/2019
	Third Party Observer Report	06/24/2019	07/08/2019
	Recommended for grant award	YES	07/08/2019
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/2019
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	07/25/2019
	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019
	Advance authority approved by Oversight	NO	08/21/2019

Committee

APPLICATION PEDIGREE

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FY: 2019 **CYCLE:** 1

PROGRAM: Recruitment

MECHANISM: Recruitment of First-Time, Tenure-Track Faculty Members

APPLICATION ID: RR190091

APPLICATION TITLE: Recruitment of Dr. Piya Ghose

APPLICANT NAME: Weidanz, Jon

ORGANIZATION: The University of Texas at Arlington

Category	Compliance Requirement	Information	Attestation
	· ·	06/11/2018	Date 09/28/2018
Pre-Receipt	RFA Approved by CSO	08/06/2018	09/28/2018
	RFA published in Texas.gov eGrants		
	CPRIT Application Receipt Cycle opened	04/23/2019	07/08/2019
	CPRIT Application Receipt Cycle closed	05/20/2019	07/08/2019
	Date application submitted	05/20/2019	07/08/2019
	Method of submission	CARS	07/08/2019
	Within receipt period	YES	07/08/2019
Receipt, Referral, and Assignment	Administrative review notification	05/29/2019	07/08/2019
	Donation(s) made to CPRIT / foundation	NO	07/08/2019
	Assigned to primary reviewers	06/07/2019	07/08/2019
	Applicant notified of review panel assignment	NA	07/08/2019
	Primary Reviewer 1 COI signed	05/24/2019	07/08/2019
	Primary Reviewer 2 COI signed	05/28/2019	07/08/2019
Peer Review Meeting	Primary Reviewer 1 critique submitted	06/19/2019	07/08/2019
	Primary Reviewer 2 critique submitted	06/23/2019	07/08/2019
	COI indicated by non-primary reviewer	NONE	07/08/2019
	COI recused from participation	NA	07/08/2019
	Discussed at Peer Review Meeting	YES	07/08/2019
	Peer Review Meeting	06/24/2019	07/08/2019
	Post review statements signed	06/25/2019	07/08/2019
	Third Party Observer Report	06/24/2019	07/08/2019
	Score report delivered to CSO	07/05/2019	07/08/2019
	Recommended for SRC review	YES	07/08/2019
Final SRC Recommendation	COI indicated by SRC member	NA NA	07/08/2019
	COI recused from participation	NA	07/08/2019
	SRC Meeting	06/24/2019	07/08/2019
	Third Party Observer Report	06/24/2019	07/08/2019
	Recommended for grant award	YES	07/08/2019
	SRC Chair Notification to PIC and OC	07/24/2019	07/24/2019
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	07/25/2019
	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019
	Advance authority approved by Oversight	NO	08/21/2019

Committee

APPLICATION PEDIGREE

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FY: 2019 **CYCLE:** 1

PROGRAM: Recruitment

MECHANISM: Recruitment of First-Time, Tenure-Track Faculty Members

APPLICATION ID: RR190096

APPLICATION TITLE: Recruitment of First-Time, Tenure-Track Faculty Members- Alison Taylor

APPLICANT NAME: Draetta, Gulio

ORGANIZATION: The University of Texas M. D. Anderson Cancer Center

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	06/11/2018	09/28/2018
	RFA published in Texas.gov eGrants	08/06/2018	09/28/2018
	CPRIT Application Receipt Cycle opened	05/21/2019	08/02/2019
	CPRIT Application Receipt Cycle 19.11 opened	04/23/2019	08/02/2019
	CPRIT Application Receipt Cycle closed	06/20/2019	08/02/2019
	CPRIT Application Receipt Cycle 19.11 close	05/20/2019	08/02/2019
	Date application submitted	05/20/2019	08/02/2019
	Method of submission	CARS	08/02/2019
	Within receipt period	YES	08/02/2019
Receipt, Referral, and Assignment	Administrative review notification	NA	08/02/2019
	Donation(s) made to CPRIT / foundation	NO	08/02/2019
	Assigned to primary reviewers	07/01/2019	08/02/2019
	Applicant notified of review panel assignment	NA	08/02/2019
	Primary Reviewer 1 COI signed	06/25/2019	08/02/2019
	Primary Reviewer 2 COI signed	06/27/2019	08/02/2019
Peer Review Meeting	Primary Reviewer 1 critique submitted	07/03/2019	08/02/2019
8	Primary Reviewer 2 critique submitted	07/10/2019	08/02/2019
	COI indicated by non-primary reviewer	NONE	08/02/2019
	COI recused from participation	NA	08/02/2019
	Discussed at Peer Review Meeting	YES	08/02/2019
	Peer Review Meeting	07/11/2019	08/02/2019
	Post review statements signed	08/01/2019	08/05/2019
	Third Party Observer Report	07/12/2019	08/02/2019
	Score report delivered to CSO	07/23/2019	08/02/2019
	Recommended for SRC review	YES	08/02/2019
Final SRC Recommendation	COI indicated by SRC member	NONE	08/02/2019
	COI recused from participation	NA	08/02/2019
	SRC Meeting	07/11/2019	08/02/2019
	Third Party Observer Report	07/12/2019	08/02/2019
	Recommended for grant award	Other: no action	08/06/2019
	SRC Chair Notification to PIC and OC	NA	08/06/2019
	COI indicated by SRC member	NONE	08/05/2019
	COI recused from participation	NA	08/05/2019
	SRC Meeting	08/05/2019	08/05/2019
	Compliance Observation Report	08/05/2019	08/07/2019
	Recommended for grant award	YES	08/05/2019
	SRC Chair Notification to PIC and OC	08/05/2019	08/06/2019
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date		08/06/2019
	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019
	Advance authority approved by Oversight Committee	NO	08/21/2019

APPLICATION PEDIGREE

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FY: 2019 **CYCLE:** 1

PROGRAM: Recruitment

MECHANISM: Recruitment of First-Time, Tenure-Track Faculty Members

APPLICATION ID: RR190101

APPLICATION TITLE: Recruitment of First-Time, Tenure-Track Faculty Member - Dr. Urbain Weyemi

APPLICANT NAME: Appling, Dean

ORGANIZATION: The University of Texas at Austin PANEL NAME: Recruitment FY19 Cycle 12

PANEL NAME:	Recruitment FY19 Cycle 12		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	06/11/2018	09/28/201
·	RFA published in Texas.gov eGrants	08/06/2018	09/28/201
	CPRIT Application Receipt Cycle opened	05/21/2019	08/02/201
	CPRIT Application Receipt Cycle closed	06/20/2019	08/02/201
	Date application submitted	06/18/2019	08/02/201
	Method of submission	CARS	08/02/20
	Within receipt period	YES	08/02/201
Receipt, Referral, and Assignment	Administrative review notification	NA	08/02/20
	Donation(s) made to CPRIT / foundation	NO	08/02/20
	Assigned to primary reviewers	07/01/2019	08/02/20
	Applicant notified of review panel assignment	NA	08/02/20
	Primary Reviewer 1 COI signed	06/27/2019	08/02/20
	Primary Reviewer 2 COI signed	06/27/2019	08/02/20
Peer Review Meeting	Primary Reviewer 1 critique submitted	07/10/2019	08/02/20
	Primary Reviewer 2 critique submitted	07/10/2019	08/02/20
	COI indicated by non-primary reviewer	NONE	08/02/20
	COI recused from participation	NA	08/02/20
	Discussed at Peer Review Meeting	YES	08/02/20
	Peer Review Meeting	07/11/2019	08/02/20
	Post review statements signed	08/01/2019	08/05/20
	Third Party Observer Report	07/12/2019	08/02/20
	Score report delivered to CSO	07/23/2019	08/02/20
	Recommended for SRC review	YES	08/02/20
Final SRC	Recommended for SRC Teview	NONE	08/02/20
Recommendation	COI indicated by SRC member	NONE	08/02/20
	COI recused from participation	NA	08/02/20
	SRC Meeting	07/11/2019	08/02/20
	Third Party Observer Report	07/12/2019	08/02/20
	Recommended for grant award	Other: no action	08/06/20
	SRC Chair Notification to PIC and OC	NA	08/06/20
	COI indicated by SRC member	NONE	08/05/20
	COI recused from participation	NA NA	08/05/20
	SRC Meeting	08/05/2019	08/05/20
	Compliance Observation Report	08/05/2019	08/03/20
		YES	08/07/20
	Recommended for grant award SRC Chair Notification to PIC and OC	08/05/2019	08/05/20
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	08/06/20
	COI indicated by PIC member	NONE	08/06/20
	COI recused from participation	NA	08/06/20
	PIC Review Meeting	08/06/2019	08/06/20
	Recommended for grant award	YES	08/06/20
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/20
	COI Indicated by Oversight Committee member	none	08/21/20
	COI Recused from participation	NA	08/21/20
	Donation(s) made to CPRIT / foundation	NO	08/21/20
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/20
	Award approved by Oversight Committee	YES	08/21/20
	Authority to advance funds requested	NO	08/21/20
	Advance authority approved by Oversight Committee	NO	08/21/20

APPLICATION PEDIGREE

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FY: 2019 **CYCLE:** 1

PROGRAM: Recruitment

MECHANISM: Recruitment of First-Time, Tenure-Track Faculty Members

APPLICATION ID: RR190104

APPLICATION TITLE: First-Time, Tenure-Track: Dr. Ang Li

APPLICANT NAME: Kuspa, Adam

ORGANIZATION: Baylor College of Medicine
PANEL NAME: Recruitment FY19 Cycle 12

PANEL NAME:	Recruitment FY19 Cycle 12		_
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	06/11/2018	09/28/2018
	RFA published in Texas.gov eGrants	08/06/2018	09/28/2018
	CPRIT Application Receipt Cycle opened	05/21/2019	08/02/2019
	CPRIT Application Receipt Cycle closed	06/20/2019	08/02/2019
	Date application submitted	06/20/2019	08/02/2019
	Method of submission	CARS	08/02/2019
	Within receipt period	YES	08/02/2019
Receipt, Referral, and Assignment	Administrative review notification	07/03/2019	08/02/2019
	Donation(s) made to CPRIT / foundation	NO	08/02/2019
	Assigned to primary reviewers	07/01/2019	08/02/2019
	Applicant notified of review panel assignment	NA	08/02/2019
	Primary Reviewer 1 COI signed	06/26/2019	08/02/2019
	Primary Reviewer 2 COI signed	06/27/2019	08/02/2019
Peer Review Meeting	Primary Reviewer 1 critique submitted	07/05/2019	08/02/2019
	Primary Reviewer 2 critique submitted	07/06/2019	08/02/2019
	COI indicated by non-primary reviewer	NONE	08/02/2019
	COI recused from participation	NA	08/02/2019
	Discussed at Peer Review Meeting	YES	08/02/2019
	Peer Review Meeting	07/11/2019	08/02/2019
	Post review statements signed	08/01/2019	08/05/2019
	Third Party Observer Report	07/12/2019	08/02/2019
	Score report delivered to CSO	07/23/2019	08/02/2019
	Recommended for SRC review	YES	08/02/2019
Final SRC Recommendation	COI indicated by SRC member	NONE	08/02/2019
Recommendation	COI recused from participation	NA	08/02/2019
	SRC Meeting	07/11/2019	08/02/2019
	Third Party Observer Report	07/12/2019	08/02/2019
	Recommended for grant award	Other: no action	08/06/2019
	S	NA	08/06/2019
	SRC Chair Notification to PIC and OC		08/05/2019
	COI indicated by SRC member	NONE	08/05/2019
	COI recused from participation	NA	
	SRC Meeting	08/05/2019	08/05/2019
	Compliance Observation Report	08/05/2019	08/07/2019
	Recommended for grant award	YES	08/05/2019
	SRC Chair Notification to PIC and OC	08/05/2019	08/06/2019
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	08/06/2019
	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/201
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019
	Advance authority approved by Oversight Committee	NO	08/21/2019

APPLICATION PEDIGREE

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FY: 2019 **CYCLE:** 1

PROGRAM: Recruitment

MECHANISM: Recruitment of First-Time, Tenure-Track Faculty Members

APPLICATION ID: RR190106

APPLICATION TITLE: Nomination of Anju Sreelatha, Ph.D. for a CPRIT Recruitment of a First-Time Tenure-Track Faculty Member Award

APPLICANT NAME: Lee, W. P. Andrew

ORGANIZATION: The University of Texas Southwestern Medical Center

PANEL NAME: Recruitment FY19 Cycle 12

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	06/11/2018	09/28/2018
re-Receipt	RFA published in Texas.gov eGrants	08/06/2018	09/28/2018
	CPRIT Application Receipt Cycle opened	05/21/2019	08/02/2019
		06/20/2019	08/02/2019
	CPRIT Application Receipt Cycle closed	06/20/2019	08/02/2019
	Date application submitted		08/02/2019
	Method of submission	CARS	
Descint Defermed and	Within receipt period	YES	08/02/2019
Receipt, Referral, and Assignment	Administrative review notification	NA	08/02/2019
	Donation(s) made to CPRIT / foundation	NO	08/02/2019
	Assigned to primary reviewers	07/01/2019	08/02/2019
	Applicant notified of review panel assignment	NA	08/02/2019
	Primary Reviewer 1 COI signed	06/25/2019	08/02/2019
	Primary Reviewer 2 COI signed	06/27/2019	08/02/2019
Peer Review Meeting	Primary Reviewer 1 critique submitted	07/08/2019	08/02/2019
	Primary Reviewer 2 critique submitted	07/10/2019	08/02/2019
	COI indicated by non-primary reviewer	NONE	08/02/2019
	COI recused from participation	NA	08/02/2019
	Discussed at Peer Review Meeting	YES	08/02/2019
	Peer Review Meeting	07/11/2019	08/02/2019
	Post review statements signed	08/01/2019	08/05/2019
	Third Party Observer Report	07/12/2019	08/02/2019
	Score report delivered to CSO	07/23/2019	08/02/2019
	Recommended for SRC review	YES	08/02/2019
Final SRC Recommendation	COI indicated by SRC member	NONE	08/02/2019
	COI recused from participation	NA	08/02/2019
	SRC Meeting	07/11/2019	08/02/2019
	Third Party Observer Report	07/12/2019	08/02/2019
	Recommended for grant award	Other: no action	08/06/2019
	SRC Chair Notification to PIC and OC	NA	08/06/2019
	COI indicated by SRC member	NONE	08/05/2019
	COI recused from participation	NA	08/05/2019
	SRC Meeting	08/05/2019	08/05/2019
	Compliance Observation Report	08/05/2019	08/07/2019
	Recommended for grant award	YES	08/05/2019
	SRC Chair Notification to PIC and OC	08/05/2019	08/06/2019
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	08/06/2019
	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
Oversight Committee Approval	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
	COI Indicated by Oversight Committee member	none	08/21/2019
	COI Recused from participation	NA	08/21/2019
	Donation(s) made to CPRIT / foundation	NO	08/21/2019
	Presented to CPRIT Oversight Committee	08/21/2019	08/21/2019
	Award approved by Oversight Committee	YES	08/21/2019
	Authority to advance funds requested	NO	08/21/2019