

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/21/2019 15:51 PM

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
PANEL NAME: 19.2 Product Development Panel-1

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	
	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	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		02/11/2019	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	
	Post review statements signed	04/18/2019	07/09/2019	
	Third Party Observer Report	03/20/2019	07/09/2019	
Peer Review Meeting	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	04/16/2019	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 Review	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	
	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	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	
	Advance authority approved by Oversight Committee	YES	08/21/2019	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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

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
	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	NA
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
	Primary (Advocate) Reviewer 2 critique submitted	03/09/2019	07/15/2019
	Primary Reviewer 3 critique submitted	03/12/2019	07/15/2019
	Primary Reviewer 4 critique submitted	03/12/2019	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
Peer Review Meeting	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
	Recommended for due diligence and IP review	YES	07/15/2019
	Due Diligence and IP Review	Final due diligence review submitted to PDRC	06/28/2019
Intellectual Property conflict check		04/25/2019	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
	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
	Advance authority approved by Oversight Committee	YES	08/21/2019

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APPLICATION PEDIGREE

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

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
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
Primary Reviewer 3 COI signed		02/12/2019	07/15/2019
Primary Reviewer 4 COI signed		02/12/2019	07/15/2019
Screening Teleconference Meeting	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
Peer Review Meeting	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
	Recommended for due diligence and IP review	YES	07/15/2019
	Due Diligence and IP Review	Final due diligence review submitted to PDRC	06/28/2019
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
	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
	Advance authority approved by Oversight Committee	YES	08/21/2019

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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: 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
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	02/18/2019	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	
	Request for extension for late application submission accepted	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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: PP190051
APPLICATION TITLE: Expanding a Community Network for Cancer Prevention to Increase HPV Vaccine Uptake and Tobacco Prevention in a Medically Underserved Pediatric Population
APPLICANT NAME: Montealegre, Jane R
ORGANIZATION: Baylor College of Medicine
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	
	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		03/14/2019	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 4 COI signed		03/17/2019	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	05/10/2019	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	
PIC Review	PRC Chair Notification to PIC and OC	Resent 7/31/19 with correction	07/31/2019	
	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	
Oversight Committee Approval	Recommended for grant award	YES	08/06/2019	
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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

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	

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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: 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	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		03/12/2019	07/18/2019	
Primary (Advocate) Reviewer 2 COI signed		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	
Peer Review Meeting	Primary Reviewer 1 critique submitted	05/03/2019	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	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	
	PRC Chair Notification to PIC and OC	07/09/2019	07/23/2019	
PIC Review	PRC Chair Notification to PIC and OC	Resent 7/31/19 with correction	07/31/2019	
	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	
Oversight Committee Approval	Recommended for grant award	YES	08/06/2019	
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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

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	
	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	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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 TITLE: Salud en Mis Manos: Delivering Evidence-Based Breast & Cervical Cancer Prevention Services to Latinas in Underserved Texas South and Gulf Coast 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	
	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		03/12/2019	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	
PIC Review	PRC Chair Notification to PIC and OC	Resent 7/31/19 with correction	07/31/2019	
	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	
Oversight Committee Approval	Recommended for grant award	YES	08/06/2019	
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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
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	02/15/2019	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	
	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		03/15/2019	07/18/2019	
Primary Reviewer 4 COI signed		03/15/2019	07/18/2019	
Peer Review Meeting	Primary Reviewer 1 critique submitted	05/12/2019	07/18/2019	
	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	
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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

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	
	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	

CPRIT retains the identity of the attesting party.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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

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	
	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		03/18/2019	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	
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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
ORGANIZATION: The University of Texas Southwestern Medical Center
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	07/05/2018
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
	Primary Reviewer 1 COI signed	09/10/2018	12/24/2018
	Primary Reviewer 2 COI signed	08/31/2018	12/24/2018
	Primary Reviewer 3 COI signed	08/16/2018	12/24/2018
	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 Recommendation	COI indicated by SRC member	NA	12/24/2018
	COI recused from participation	NA	12/24/2018
	SRC Meeting	12/05/2018	12/24/2018
	Third Party Observer Report	12/05/2018	01/09/2019
	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
	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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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: RP190251
APPLICATION TITLE: Defining and enabling delivery of microRNA and CRISPR therapeutics for hepatocellular carcinoma (HCC)
APPLICANT NAME: Siegwart, Daniel J
ORGANIZATION: The University of Texas Southwestern Medical Center
PANEL NAME: Imaging Technology and Informatics

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	06/04/2018	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 Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/26/2018
Assigned to primary reviewers		08/03/2018	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		07/22/2018	12/26/2018
Primary Reviewer 3 COI signed		06/14/2018	12/26/2018
Primary (Advocate) Reviewer 4 COI signed		08/02/2018	12/26/2018
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/03/2018	12/26/2018
	Primary Reviewer 2 critique submitted	08/11/2018	12/26/2018
	Primary Reviewer 3 critique submitted	08/07/2018	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	08/02/2018	12/26/2018
	Primary Reviewer 2 COI signed	08/01/2018	12/26/2018
	Primary Reviewer 3 COI signed	09/07/2018	12/26/2018
	Primary (Advocate) Reviewer 4 COI signed	08/02/2018	12/26/2018
	Primary Reviewer 1 critique submitted	10/05/2018	12/26/2018
	Primary Reviewer 2 critique submitted	10/08/2018	12/26/2018
	Primary Reviewer 3 critique submitted	10/08/2018	12/26/2018
	Primary (Advocate) Reviewer 4 critique submitted	09/19/2018	12/26/2018
	COI indicated by non-primary reviewer	NONE	12/26/2018
	COI recused from participation	NA	12/26/2018
	Discussed at Peer Review Meeting	YES	12/26/2018
	Peer Review Meeting	10/18/2018	12/26/2018
	Post review statements signed	11/02/2018	12/26/2018
	Third Party Observer Report	10/30/2018	01/10/2019
Score report delivered to CSO	11/08/2018	12/26/2018	
Recommended for SRC review	YES	12/26/2018	
Final SRC Recommendation	COI indicated by SRC member	NA	12/26/2018
	COI recused from participation	NA	12/26/2018
	SRC Meeting	12/05/2018	12/26/2018
	Third Party Observer Report	12/05/2018	01/10/2019
	Recommended for grant award	YES	12/26/2018
PIC Review	SRC Chair Notification to PIC and OC	01/24/2019	01/29/2019
	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
Oversight Committee Approval	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
	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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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
ORGANIZATION: The University of Texas Southwestern Medical Center
PANEL NAME: Basic Cancer Research-2

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 Assignment	Administrative review notification	NA
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		06/13/2018	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
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/20/2018	12/26/2018
	Primary Reviewer 2 critique submitted	08/19/2018	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	08/12/2018	12/26/2018
	Primary Reviewer 2 COI signed	08/01/2018	12/26/2018
	Primary Reviewer 3 COI signed	07/31/2018	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	10/15/2018	12/26/2018
	Primary Reviewer 3 critique submitted	10/16/2018	12/26/2018
	Primary (Advocate) Reviewer 4 critique submitted	10/23/2018	12/26/2018
	COI indicated by non-primary reviewer	NONE	12/26/2018
	COI recused from participation	NA	12/26/2018
	Discussed at Peer Review Meeting	YES	12/26/2018
	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 Recommendation	COI indicated by SRC member	NA	12/26/2018
	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
PIC Review	SRC Chair Notification to PIC and OC	01/24/2019	01/29/2019
	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	08/08/2019
	COI recused from participation	NA	08/08/2019
PIC Review Meeting	08/08/2019	08/08/2019	
Recommended for grant award	YES	08/08/2019	
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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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
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	05/31/2018	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
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		07/16/2018	12/24/2018
Primary Reviewer 2 COI signed		07/25/2018	12/24/2018
Primary Reviewer 3 COI signed		07/13/2018	12/24/2018
Primary (Advocate) Reviewer 4 COI signed		07/31/2018	12/24/2018
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/10/2018	12/24/2018
	Primary Reviewer 2 critique submitted	08/07/2018	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
	Primary Reviewer 1 COI signed	09/06/2018	12/24/2018
	Primary Reviewer 2 COI signed	09/10/2018	12/24/2018
	Primary Reviewer 3 COI signed	10/05/2018	12/24/2018
	Primary (Advocate) Reviewer 4 COI signed	07/31/2018	12/24/2018
	Primary Reviewer 1 critique submitted	10/08/2018	12/24/2018
	Primary Reviewer 2 critique submitted	10/14/2018	12/24/2018
	Primary Reviewer 3 critique submitted	10/15/2018	12/24/2018
	Primary (Advocate) Reviewer 4 critique submitted	10/04/2018	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 Recommendation	COI indicated by SRC member	NA	12/24/2018
	COI recused from participation	NA	12/24/2018
	SRC Meeting	12/05/2018	12/24/2018
	Third Party Observer Report	12/05/2018	01/09/2019
	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
	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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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: 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
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		07/16/2018	12/24/2018
Primary (Advocate) Reviewer 4 COI signed		07/31/2018	12/24/2018
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/21/2018	12/24/2018
	Primary Reviewer 2 critique submitted	08/21/2018	12/24/2018
	Primary Reviewer 3 critique submitted	08/24/2018	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
	Primary Reviewer 1 COI signed	09/10/2018	12/24/2018
	Primary Reviewer 2 COI signed	08/31/2018	12/24/2018
	Primary Reviewer 3 COI signed	09/06/2018	12/24/2018
	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	10/07/2018	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 Recommendation	COI indicated by SRC member	NA	12/24/2018
	COI recused from participation	NA	12/24/2018
	SRC Meeting	12/05/2018	12/24/2018
	Third Party Observer Report	12/05/2018	01/09/2019
	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
	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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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
ORGANIZATION: The University of Texas Southwestern Medical Center
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
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		06/12/2018	12/24/2018
Primary Reviewer 2 COI signed		07/26/2018	12/24/2018
Primary Reviewer 3 COI signed		07/25/2018	12/24/2018
Primary (Advocate) Reviewer 4 COI signed		07/31/2018	12/24/2018
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/18/2018	12/24/2018
	Primary Reviewer 2 critique submitted	08/20/2018	12/24/2018
	Primary Reviewer 3 critique submitted	08/21/2018	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
	Primary Reviewer 1 COI signed	08/18/2018	12/24/2018
	Primary Reviewer 2 COI signed	08/20/2018	12/24/2018
	Primary Reviewer 3 COI signed	10/02/2018	12/24/2018
	Primary (Advocate) Reviewer 4 COI signed	07/31/2018	12/24/2018
	Primary Reviewer 1 critique submitted	10/10/2018	12/24/2018
	Primary Reviewer 2 critique submitted	10/09/2018	12/24/2018
	Primary Reviewer 3 critique submitted	10/14/2018	12/24/2018
	Primary (Advocate) Reviewer 4 critique submitted	10/03/2018	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 Recommendation	COI indicated by SRC member	NA	12/24/2018
	COI recused from participation	NA	12/24/2018
	SRC Meeting	12/05/2018	12/24/2018
	Third Party Observer Report	12/05/2018	01/09/2019
	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	08/08/2019
	COI recused from participation	NA	08/08/2019
	PIC Review Meeting	08/08/2019	08/08/2019
	Recommended for grant award	YES	08/08/2019
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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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
PANEL NAME: Basic Cancer Research-2

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 Assignment	Administrative review notification	NA
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
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/20/2018	12/26/2018
	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
	Discussed at Peer Review Meeting	YES	12/26/2018
	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 Recommendation	COI indicated by SRC member	NA	12/26/2018
	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 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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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FY: 2019
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards for Cancer in Children and Adolescents
APPLICATION ID: 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
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	06/05/2018	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
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		07/13/2018	12/24/2018
Primary Reviewer 2 COI signed		06/14/2018	12/24/2018
Primary Reviewer 3 COI signed		07/31/2018	12/24/2018
Primary (Advocate) Reviewer 4 COI signed		07/31/2018	12/24/2018
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/20/2018	12/24/2018
	Primary Reviewer 2 critique submitted	08/24/2018	12/24/2018
	Primary Reviewer 3 critique submitted	08/21/2018	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
	Primary Reviewer 1 COI signed	08/02/2018	12/24/2018
	Primary Reviewer 2 COI signed	08/24/2018	12/24/2018
	Primary Reviewer 3 COI signed	08/31/2018	12/24/2018
	Primary (Advocate) Reviewer 4 COI signed	07/31/2018	12/24/2018
	Primary Reviewer 1 critique submitted	10/11/2018	12/24/2018
	Primary Reviewer 2 critique submitted	10/08/2018	12/24/2018
	Primary Reviewer 3 critique submitted	10/14/2018	12/24/2018
	Primary (Advocate) Reviewer 4 critique submitted	09/12/2018	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 Recommendation	COI indicated by SRC member	NA	12/24/2018
	COI recused from participation	NA	12/24/2018
	SRC Meeting	12/05/2018	12/24/2018
	Third Party Observer Report	12/05/2018	01/09/2019
	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
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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
ORGANIZATION: The University of Texas Southwestern Medical Center
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	06/05/2018	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
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		06/15/2018	12/24/2018
Primary Reviewer 2 COI signed		06/12/2018	12/24/2018
Primary Reviewer 3 COI signed		07/25/2018	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	08/16/2018	12/24/2018
	Primary Reviewer 3 critique submitted	08/22/2018	12/24/2018
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/24/2018
	COI indicated by non-primary reviewer	Martin McMahon	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
	Primary Reviewer 1 COI signed	09/06/2018	12/24/2018
	Primary Reviewer 2 COI signed	07/31/2018	12/24/2018
	Primary Reviewer 3 COI signed	10/02/2018	12/24/2018
	Primary (Advocate) Reviewer 4 COI signed	07/31/2018	12/24/2018
	Primary Reviewer 1 critique submitted	10/10/2018	12/24/2018
	Primary Reviewer 2 critique submitted	10/10/2018	12/24/2018
	Primary Reviewer 3 critique submitted	10/08/2018	12/24/2018
	Primary (Advocate) Reviewer 4 critique submitted	09/12/2018	12/24/2018
	COI indicated by non-primary reviewer	Martin McMahon	12/24/2018
	COI recused from participation	YES	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 Recommendation	COI indicated by SRC member	NA	12/24/2018
	COI recused from participation	NA	12/24/2018
	SRC Meeting	12/05/2018	12/24/2018
	Third Party Observer Report	12/05/2018	01/09/2019
	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
	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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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
ORGANIZATION: The University of Texas Southwestern Medical Center
PANEL NAME: Basic Cancer Research-2

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 Assignment	Administrative review notification	NA
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		06/12/2018	12/26/2018
Primary Reviewer 3 COI signed		06/12/2018	12/26/2018
Primary (Advocate) Reviewer 4 COI signed		08/28/2018	12/26/2018
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/20/2018	12/26/2018
	Primary Reviewer 2 critique submitted	08/15/2018	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	Thomas Kodadek, Alan Tomkinson	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	09/07/2018	12/26/2018
	Primary Reviewer 2 COI signed	08/01/2018	12/26/2018
	Primary Reviewer 3 COI signed	09/08/2018	12/26/2018
	Primary (Advocate) Reviewer 4 COI signed	08/28/2018	12/26/2018
	Primary Reviewer 1 critique submitted	10/12/2018	12/26/2018
	Primary Reviewer 2 critique submitted	10/15/2018	12/26/2018
	Primary Reviewer 3 critique submitted	10/15/2018	12/26/2018
	Primary (Advocate) Reviewer 4 critique submitted	10/23/2018	12/26/2018
	COI indicated by non-primary reviewer	Alan Tomkinson, Thomas Kodadek	12/26/2018
	COI recused from participation	YES	12/26/2018
	Discussed at Peer Review Meeting	YES	12/26/2018
	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 Recommendation	COI indicated by SRC member	NA	12/26/2018
	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 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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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	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	01/02/2019	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
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		03/12/2019	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		03/05/2019	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	03/19/2019	07/12/2019
	Primary Reviewer 1 COI signed	03/12/2019	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	03/05/2019	07/12/2019
	Primary Reviewer 1 critique submitted	05/12/2019	07/12/2019
	Primary Reviewer 2 critique submitted	05/13/2019	07/12/2019
	Primary Reviewer 3 critique submitted	05/13/2019	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	05/21/2019	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	
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
PIC Review	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	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
Oversight Committee Approval	Recommended for grant award	YES	08/06/2019
	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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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

FY: 2019
CYCLE: 2
PROGRAM: Research
MECHANISM: Core Facilities Support Awards
APPLICATION ID: RP190507
APPLICATION TITLE: Recombinant Antibody Production Core (RAPC) at Science Park
APPLICANT NAME: McBride, Kevin
ORGANIZATION: The University of Texas M. D. Anderson Cancer Center
PANEL NAME: 19.2 Basic Cancer Research I

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	07/11/2019	
	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	
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	
	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	
	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	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	
	PIC Review Meeting	08/08/2019	08/08/2019	
	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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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
PANEL NAME: 19.2 Cancer Prevention Research

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
	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
	Receipt, Referral, and Assignment	Administrative review notification	NA
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
	Primary Reviewer 2 critique submitted	NA	07/15/2019
	Primary Reviewer 3 critique submitted	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
	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
	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
PIC Review	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/2019
	COI indicated by PIC member	NONE	08/06/2019
Oversight Committee Approval	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
	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
Oversight Committee Approval	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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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
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
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
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	03/01/2019	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
	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
PIC Review	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/2019
	COI indicated by PIC member	NONE	08/06/2019
PIC Review	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
	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
Oversight Committee Approval	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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APPLICATION PEDIGREE

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FY: 2019
CYCLE: 2
PROGRAM: Research
MECHANISM: Core Facilities Support Awards
APPLICATION ID: RP190524
APPLICATION TITLE: TTUHSC Cancer Animal Facility
APPLICANT NAME: Trasti, Scott L
ORGANIZATION: Texas Tech University Health Sciences Center
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	01/30/2019	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		03/19/2019	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		03/03/2019	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	
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	03/19/2019	07/12/2019	
	Primary Reviewer 1 COI signed	03/01/2019	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	03/05/2019	07/12/2019	
	Primary Reviewer 1 critique submitted	05/08/2019	07/12/2019	
	Primary Reviewer 2 critique submitted	05/15/2019	07/12/2019	
	Primary Reviewer 3 critique submitted	05/13/2019	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	05/21/2019	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	
	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	
	PIC Review Meeting	08/08/2019	08/08/2019	
	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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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	07/12/2019
	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
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	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	03/19/2019	07/12/2019
	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
	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
	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	05/21/2019	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	
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
PIC Review	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
Oversight Committee Approval	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
	COI Indicated by Oversight Committee member	none	08/21/2019
Oversight Committee Approval	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
	Resent 8/5/19 with correction		08/06/2019

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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
PANEL NAME: 19.2 Basic Cancer Research 1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/2019
	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 Assignment	Administrative review notification	NA
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		03/01/2019	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
	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	03/01/2019	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	04/19/2019	07/11/2019
	Primary Reviewer 3 critique submitted	05/15/2019	07/11/2019
	Primary (Advocate) Reviewer 4 critique submitted	03/28/2019	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	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
PIC Review	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/2019
	COI indicated by PIC member	NONE	08/06/2019
PIC Review	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
	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
Oversight Committee Approval	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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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: RP190539
APPLICATION TITLE: Therapeutic Targeting of EWS-FLI1 Turnover in Ewing Sarcoma
APPLICANT NAME: Kittler, Ralf
ORGANIZATION: The University of Texas Southwestern Medical Center
PANEL NAME: 19.2 Basic Cancer Research 1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/2019
	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	07/11/2019
	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
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		03/13/2019	07/11/2019
Primary Reviewer 2 COI signed		03/01/2019	07/11/2019
Primary Reviewer 3 COI signed		03/01/2019	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
	Primary Reviewer 1 COI signed	03/13/2019	07/11/2019
	Primary Reviewer 2 COI signed	03/01/2019	07/11/2019
	Primary Reviewer 3 COI signed	03/01/2019	07/11/2019
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/11/2019
	Primary Reviewer 1 critique submitted	05/17/2019	07/11/2019
	Primary Reviewer 2 critique submitted	05/03/2019	07/11/2019
	Primary Reviewer 3 critique submitted	04/19/2019	07/11/2019
	Primary (Advocate) Reviewer 4 critique submitted	03/28/2019	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	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
PIC Review	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
Oversight Committee Approval	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
	COI Indicated by Oversight Committee member	none	08/21/2019
Final SRC Recommendation	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
	Resent 8/5/19 with correction		08/06/2019

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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

FY: 2019
CYCLE: 2
PROGRAM: Research
MECHANISM: Early Translational Research Awards
APPLICATION ID: RP190542
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
PANEL NAME: 19.2 Clinical/ Translational Cancer Research

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
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		03/02/2019	07/12/2019
Primary Reviewer 2 COI signed		03/01/2019	07/12/2019
Primary Reviewer 3 COI signed		03/10/2019	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	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
	Primary Reviewer 1 COI signed	03/02/2019	07/12/2019
	Primary Reviewer 2 COI signed	03/01/2019	07/12/2019
	Primary Reviewer 3 COI signed	03/10/2019	07/12/2019
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/12/2019
	Primary Reviewer 1 critique submitted	04/18/2019	07/12/2019
	Primary Reviewer 2 critique submitted	05/06/2019	07/12/2019
	Primary Reviewer 3 critique submitted	05/09/2019	07/12/2019
	Primary (Advocate) Reviewer 4 critique submitted	04/27/2019	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	05/21/2019	07/12/2019
	Post review statements signed	06/13/2019	07/12/2019
Third Party Observer Report	06/04/2019	07/12/2019	
Score report delivered to CSO	06/14/2019	07/12/2019	
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
PIC Review	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/2019
	COI indicated by PIC member	NONE	08/06/2019
Oversight Committee Approval	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
	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
Oversight Committee Approval	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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APPLICATION PEDIGREE

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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
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	01/30/2019	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
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		03/01/2019	07/12/2019
Primary Reviewer 2 COI signed		03/01/2019	07/12/2019
Primary Reviewer 3 COI signed		03/03/2019	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	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	03/19/2019	07/12/2019
	Primary Reviewer 1 COI signed	03/01/2019	07/12/2019
	Primary Reviewer 2 COI signed	03/01/2019	07/12/2019
	Primary Reviewer 3 COI signed	03/03/2019	07/12/2019
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/12/2019
	Primary Reviewer 1 critique submitted	05/08/2019	07/12/2019
	Primary Reviewer 2 critique submitted	05/13/2019	07/12/2019
	Primary Reviewer 3 critique submitted	05/15/2019	07/12/2019
	Primary (Advocate) Reviewer 4 critique submitted	03/21/2019	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	05/21/2019	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	
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
PIC Review	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/2019
	COI indicated by PIC member	NONE	08/06/2019
PIC Review	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
	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
Oversight Committee Approval	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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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: Szczepanski, Jonathan T
ORGANIZATION: Texas A&M University
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	01/30/2019	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
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		03/01/2019	07/12/2019
Primary Reviewer 2 COI signed		03/04/2019	07/12/2019
Primary Reviewer 3 COI signed		03/13/2019	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	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	03/19/2019	07/12/2019
	Primary Reviewer 1 COI signed	03/01/2019	07/12/2019
	Primary Reviewer 2 COI signed	03/04/2019	07/12/2019
	Primary Reviewer 3 COI signed	03/13/2019	07/12/2019
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/12/2019
	Primary Reviewer 1 critique submitted	05/12/2019	07/12/2019
	Primary Reviewer 2 critique submitted	05/01/2019	07/12/2019
	Primary Reviewer 3 critique submitted	05/14/2019	07/12/2019
	Primary (Advocate) Reviewer 4 critique submitted	03/21/2019	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	05/21/2019	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	
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
PIC Review	SRC Chair Notification to PIC and OC	07/24/2019	07/24/2019
	COI indicated by PIC member	NONE	08/21/2019
	COI recused from participation	NA	08/21/2019
	PIC Review Meeting	08/06/2019	08/21/2019
Oversight Committee Approval	Recommended for grant award	YES	08/21/2019
	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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APPLICATION PEDIGREE

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FY: 2019
CYCLE: 2
PROGRAM: Research
MECHANISM: Core Facilities Support Awards
APPLICATION ID: RP190561
APPLICATION TITLE: Advanced Cancer Antibody Drug Modalities Core Facility
APPLICANT NAME: An, Zhiqiang
ORGANIZATION: The University of Texas Health Science Center at Houston
PANEL NAME: 19.2 Clinical/ Translational Cancer Research

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		03/21/2019	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		03/03/2019	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	
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	03/21/2019	07/12/2019	
	Primary Reviewer 1 COI signed	03/01/2019	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	03/05/2019	07/12/2019	
	Primary Reviewer 1 critique submitted	05/16/2019	07/12/2019	
	Primary Reviewer 2 critique submitted	05/02/2019	07/12/2019	
	Primary Reviewer 3 critique submitted	05/06/2019	07/12/2019	
	Primary (Advocate) Reviewer 4 critique submitted	04/25/2019	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	05/21/2019	07/12/2019	
	Post review statements signed	06/13/2019	07/12/2019	
	Third Party Observer Report	06/04/2019	07/12/2019	
	Score report delivered to CSO	06/14/2019	07/12/2019	
	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	
PIC Review	SRC Chair Notification to PIC and OC	resent 8/5/19 with correction	08/08/2019	
	COI indicated by PIC member	NONE	08/08/2019	
	COI recused from participation	NA	08/08/2019	
	PIC Review Meeting	08/06/2019	08/08/2019	
	PIC Review Meeting	08/08/2019	08/08/2019	
Oversight Committee Approval	Recommended for grant award	YES	08/08/2019	
	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: 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	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
	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
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		03/04/2019	07/11/2019
Primary Reviewer 2 COI signed		03/01/2019	07/11/2019
Primary Reviewer 3 COI signed		03/01/2019	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
	Primary Reviewer 1 COI signed	03/04/2019	07/11/2019
	Primary Reviewer 2 COI signed	03/01/2019	07/11/2019
	Primary Reviewer 3 COI signed	03/01/2019	07/11/2019
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/11/2019
	Primary Reviewer 1 critique submitted	04/20/2019	07/11/2019
	Primary Reviewer 2 critique submitted	05/15/2019	07/11/2019
	Primary Reviewer 3 critique submitted	04/11/2019	07/11/2019
	Primary (Advocate) Reviewer 4 critique submitted	03/29/2019	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	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
PIC Review	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
Oversight Committee Approval	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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: RP190570
APPLICATION TITLE: Expression landscape and biomedical significance of transfer RNAs in cancer
APPLICANT NAME: Han, Leng
ORGANIZATION: The University of Texas Health Science Center at Houston
PANEL NAME: 19.2 Basic Cancer Research 1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/2019
	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 Assignment	Administrative review notification	NA
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		03/13/2019	07/11/2019
Primary Reviewer 3 COI signed		03/08/2019	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	07/12/2019
	Primary Reviewer 1 COI signed	03/01/2019	07/12/2019
	Primary Reviewer 2 COI signed	03/13/2019	07/12/2019
	Primary Reviewer 3 COI signed	03/08/2019	07/12/2019
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/12/2019
	Primary Reviewer 1 critique submitted	05/05/2019	07/12/2019
	Primary Reviewer 2 critique submitted	05/17/2019	07/12/2019
	Primary Reviewer 3 critique submitted	05/17/2019	07/12/2019
	Primary (Advocate) Reviewer 4 critique submitted	03/29/2019	07/12/2019
	COI indicated by non-primary reviewer	George Prendergast	07/12/2019
	COI recused from participation	YES	07/12/2019
	Discussed at Peer Review Meeting	YES	07/12/2019
	Peer Review Meeting	05/24/2019	07/12/2019
	Post review statements signed	06/04/2019	07/12/2019
	Third Party Observer Report	06/04/2019	07/12/2019
Score report delivered to CSO	06/14/2019	07/12/2019	
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
PIC Review	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	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	

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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
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
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 3 COI signed		03/01/2019	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	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 3 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
	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
PIC Review	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	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
Oversight Committee Approval	Recommended for grant award	YES	08/06/2019
	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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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
PANEL NAME: 19.2 Basic Cancer Research 1

Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/2019	
	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 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	
	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	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	
	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	
	PIC Review Meeting	08/08/2019	08/08/2019	
	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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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
PANEL NAME: 19.2 Basic Cancer Research 1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/2019
	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 Assignment	Administrative review notification	NA
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		03/11/2019	07/11/2019
Primary Reviewer 2 COI signed		03/01/2019	07/11/2019
Primary Reviewer 3 COI signed		03/01/2019	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
	Primary Reviewer 1 COI signed	03/11/2019	07/11/2019
	Primary Reviewer 2 COI signed	03/01/2019	07/11/2019
	Primary Reviewer 3 COI signed	03/01/2019	07/11/2019
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/11/2019
	Primary Reviewer 1 critique submitted	05/17/2019	07/11/2019
	Primary Reviewer 2 critique submitted	04/19/2019	07/11/2019
	Primary Reviewer 3 critique submitted	05/02/2019	07/11/2019
	Primary (Advocate) Reviewer 4 critique submitted	04/01/2019	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	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
PIC Review	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	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
Oversight Committee Approval	Recommended for grant award	YES	08/06/2019
	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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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
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	07/12/2019
Primary Reviewer 3 COI signed		03/05/2019	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	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	03/04/2019	07/12/2019
	Primary Reviewer 2 COI signed	03/01/2019	07/12/2019
	Primary Reviewer 3 COI signed	03/05/2019	07/12/2019
	Primary (Advocate) Reviewer 4 COI signed	03/06/2019	07/12/2019
	Primary Reviewer 1 critique submitted	04/30/2019	07/12/2019
	Primary Reviewer 2 critique submitted	05/01/2019	07/12/2019
	Primary Reviewer 3 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
	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
PIC Review	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/2019
	COI indicated by PIC member	NONE	08/06/2019
PIC Review	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
	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
Oversight Committee Approval	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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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
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	07/12/2019
	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
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		03/01/2019	07/12/2019
Primary Reviewer 2 COI signed		03/02/2019	07/12/2019
Primary Reviewer 3 COI signed		03/01/2019	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	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	03/19/2019	07/12/2019
	Primary Reviewer 1 COI signed	03/01/2019	07/12/2019
	Primary Reviewer 2 COI signed	03/02/2019	07/12/2019
	Primary Reviewer 3 COI signed	03/01/2019	07/12/2019
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/12/2019
	Primary Reviewer 1 critique submitted	05/08/2019	07/12/2019
	Primary Reviewer 2 critique submitted	05/10/2019	07/12/2019
	Primary Reviewer 3 critique submitted	05/12/2019	07/12/2019
	Primary (Advocate) Reviewer 4 critique submitted	03/21/2019	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	05/21/2019	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	
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
PIC Review	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/2019
	COI indicated by PIC member	NONE	08/06/2019
PIC Review	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
	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
Oversight Committee Approval	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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APPLICATION PEDIGREE

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FY: 2019
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP190599
APPLICATION TITLE: Epithelial memory of resolved inflammation as a driver of pancreatic cancer progression
APPLICANT NAME: Viale, Andrea
ORGANIZATION: The University of Texas M. D. Anderson Cancer Center
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	01/29/2019	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
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		03/01/2019	07/12/2019
Primary Reviewer 2 COI signed		03/02/2019	07/12/2019
Primary Reviewer 3 COI signed		03/13/2019	07/12/2019
Primary (Advocate) Reviewer 4 COI signed		03/05/2019	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	03/19/2019	07/12/2019
	Primary Reviewer 1 COI signed	03/01/2019	07/12/2019
	Primary Reviewer 2 COI signed	03/02/2019	07/12/2019
	Primary Reviewer 3 COI signed	03/13/2019	07/12/2019
	Primary (Advocate) Reviewer 4 COI signed	03/05/2019	07/12/2019
	Primary Reviewer 1 critique submitted	05/13/2019	07/12/2019
	Primary Reviewer 2 critique submitted	05/14/2019	07/12/2019
	Primary Reviewer 3 critique submitted	05/14/2019	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	05/21/2019	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	
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
PIC Review	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/2019
	COI indicated by PIC member	NONE	08/06/2019
PIC Review	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
	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
Oversight Committee Approval	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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APPLICATION PEDIGREE

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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	07/11/2019	
	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		03/19/2019	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		03/02/2019	07/12/2019	
Primary Reviewer 3 COI signed		03/01/2019	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	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	03/19/2019	07/12/2019	
	Primary Reviewer 1 COI signed	03/03/2019	07/12/2019	
	Primary Reviewer 2 COI signed	03/02/2019	07/12/2019	
	Primary Reviewer 3 COI signed	03/01/2019	07/12/2019	
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/12/2019	
	Primary Reviewer 1 critique submitted	05/15/2019	07/12/2019	
	Primary Reviewer 2 critique submitted	05/09/2019	07/12/2019	
	Primary Reviewer 3 critique submitted	05/13/2019	07/12/2019	
	Primary (Advocate) Reviewer 4 critique submitted	03/19/2019	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	05/21/2019	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	
	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	
PIC Review	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	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	
	PIC Review Meeting	08/08/2019	08/08/2019	
Oversight Committee Approval	Recommended for grant award	YES	08/06/2019	
	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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APPLICATION PEDIGREE

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FY: 2019
CYCLE: 2
PROGRAM: Research
MECHANISM: Early Translational Research Awards
APPLICATION ID: RP190610
APPLICATION TITLE: Development of an antibody targeting PCDH7 for lung cancer therapy
APPLICANT NAME: O'Donnell, Kathryn A
ORGANIZATION: The University of Texas Southwestern Medical Center
PANEL NAME: 19.2 Clinical/ Translational Cancer Research

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	07/12/2019
	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
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
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	03/21/2019	07/12/2019
	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
	Primary Reviewer 1 critique submitted	04/25/2019	07/12/2019
	Primary Reviewer 2 critique submitted	05/12/2019	07/12/2019
	Primary Reviewer 3 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
	Post review statements signed	06/13/2019	07/12/2019
Third Party Observer Report	06/04/2019	07/12/2019	
Score report delivered to CSO	06/14/2019	07/12/2019	
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
PIC Review	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/2019
	COI indicated by PIC member	NONE	08/06/2019
PIC Review	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
	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
Oversight Committee Approval	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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APPLICATION PEDIGREE

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FY: 2019
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP190612
APPLICATION TITLE: Real-time analyses of metabolic synergy between cancer and stromal cells by optogenetic control of cell signaling
APPLICANT NAME: Wang, Fen
ORGANIZATION: Texas A&M University System Health Science Center
PANEL NAME: 19.2 Basic Cancer Research 1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/2019
	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 Assignment	Administrative review notification	NA
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		03/04/2019	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
	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	03/04/2019	07/11/2019
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/11/2019
	Primary Reviewer 1 critique submitted	05/18/2019	07/11/2019
	Primary Reviewer 2 critique submitted	04/19/2019	07/11/2019
	Primary Reviewer 3 critique submitted	03/29/2019	07/11/2019
	Primary (Advocate) Reviewer 4 critique submitted	04/25/2019	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	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
PIC Review	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	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
Oversight Committee Approval	Recommended for grant award	YES	08/06/2019
	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: 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	07/11/2019	
	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		03/01/2019	07/12/2019	
Primary Reviewer 2 COI signed		03/08/2019	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	
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	03/01/2019	07/12/2019	
	Primary Reviewer 2 COI signed	03/08/2019	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	
	Primary Reviewer 1 critique submitted	05/07/2019	07/12/2019	
	Primary Reviewer 2 critique submitted	05/13/2019	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	
	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	
	PIC Review Meeting	08/08/2019	08/08/2019	
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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	07/11/2019
	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
	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
	Receipt, Referral, and Assignment	Administrative review notification	NA
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		03/08/2019	07/15/2019
Primary Reviewer 2 COI signed		03/04/2019	07/15/2019
Primary Reviewer 3 COI signed		03/02/2019	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
	Primary Reviewer 2 critique submitted	NA	07/15/2019
	Primary Reviewer 3 critique submitted	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
	Primary Reviewer 1 COI signed	03/08/2019	07/15/2019
	Primary Reviewer 2 COI signed	03/04/2019	07/15/2019
	Primary Reviewer 3 COI signed	03/02/2019	07/15/2019
	Primary (Advocate) Reviewer 4 COI signed	03/08/2019	07/15/2019
	Primary Reviewer 1 critique submitted	05/16/2019	07/15/2019
	Primary Reviewer 2 critique submitted	05/22/2019	07/15/2019
	Primary Reviewer 3 critique submitted	04/13/2019	07/15/2019
	Primary (Advocate) Reviewer 4 critique submitted	05/13/2019	07/15/2019
	COI indicated by non-primary reviewer	NONE	07/15/2019
	COI recused from participation	NA	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
PIC Review	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/2019
	COI indicated by PIC member	NONE	08/06/2019
PIC Review	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
	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
Oversight Committee Approval	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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APPLICATION PEDIGREE

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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	07/11/2019
	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 Assignment	Administrative review notification	NA
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		03/01/2019	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
	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	03/01/2019	07/11/2019
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/11/2019
	Primary Reviewer 1 critique submitted	04/11/2019	07/11/2019
	Primary Reviewer 2 critique submitted	05/16/2019	07/11/2019
	Primary Reviewer 3 critique submitted	05/16/2019	07/11/2019
	Primary (Advocate) Reviewer 4 critique submitted	04/25/2019	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	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
PIC Review	COI indicated by PIC member	NONE	08/06/2019
	COI recused from participation	NA	08/06/2019
Oversight Committee Approval	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: 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
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	01/30/2019	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
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		03/04/2019	07/12/2019
Primary Reviewer 2 COI signed		03/03/2019	07/12/2019
Primary Reviewer 3 COI signed		03/02/2019	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	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	03/19/2019	07/12/2019
	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	03/02/2019	07/12/2019
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/12/2019
	Primary Reviewer 1 critique submitted	05/15/2019	07/12/2019
	Primary Reviewer 2 critique submitted	05/15/2019	07/12/2019
	Primary Reviewer 3 critique submitted	05/14/2019	07/12/2019
	Primary (Advocate) Reviewer 4 critique submitted	03/27/2019	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	05/21/2019	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	
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
PIC Review	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	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
Oversight Committee Approval	Recommended for grant award	YES	08/06/2019
	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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APPLICATION PEDIGREE

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FY: 2019
CYCLE: 2
PROGRAM: Research
MECHANISM: Early Translational Research Awards
APPLICATION ID: RP190658
APPLICATION TITLE: Engineering a prototype for label-free separation and staining-free detection of circulating tumor cells
APPLICANT NAME: Vanapalli, Siva A
ORGANIZATION: Texas Tech University
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
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
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	03/04/2019	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
	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
PIC Review	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/2019
	COI indicated by PIC member	NONE	08/06/2019
Oversight Committee Approval	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
	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
Oversight Committee Approval	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: 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
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	02/19/2019
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	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	03/08/2019	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
	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	07/18/2019
	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	07/24/2019
PIC Review	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/2019
	COI indicated by PIC member	NONE	08/06/2019
Oversight Committee Approval	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
	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
Oversight Committee Approval	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: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP190672
APPLICATION TITLE: Alleviating SN-38-induced late-onset diarrhea by preserving local UGTs in the colon
APPLICANT NAME: Gao, Song
ORGANIZATION: Texas Southern University
PANEL NAME: 19.2 Clinical/ Translational Cancer Research

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	07/12/2019
	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
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		03/01/2019	07/12/2019
Primary Reviewer 2 COI signed		03/09/2019	07/12/2019
Primary Reviewer 3 COI signed		03/09/2019	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	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
	Primary Reviewer 1 COI signed	03/01/2019	07/12/2019
	Primary Reviewer 2 COI signed	03/09/2019	07/12/2019
	Primary Reviewer 3 COI signed	03/09/2019	07/12/2019
	Primary (Advocate) Reviewer 4 COI signed	03/01/2019	07/12/2019
	Primary Reviewer 1 critique submitted	05/07/2019	07/12/2019
	Primary Reviewer 2 critique submitted	05/11/2019	07/12/2019
	Primary Reviewer 3 critique submitted	05/05/2019	07/12/2019
	Primary (Advocate) Reviewer 4 critique submitted	05/01/2019	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	05/21/2019	07/12/2019
	Post review statements signed	06/13/2019	07/12/2019
Third Party Observer Report	06/04/2019	07/12/2019	
Score report delivered to CSO	06/14/2019	07/12/2019	
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
PIC Review	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/2019
	COI indicated by PIC member	NONE	08/06/2019
PIC Review	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
	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
Oversight Committee Approval	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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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: RP190674
APPLICATION TITLE: Business- Driven Accelerator for Cancer Therapeutics (BDACT)
APPLICANT NAME: McKeon , William
ORGANIZATION: Texas Medical Center
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		03/06/2019	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	07/18/2019	
	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	
	PIC Review Meeting	08/08/2019	08/08/2019	
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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: 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

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
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 3 COI signed		03/12/2019	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	03/02/2019	07/12/2019
	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
PIC Review	SRC Chair Notification to PIC and OC	Resent 8/5/19 with correction	08/06/2019
	COI indicated by PIC member	NONE	08/06/2019
PIC Review	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
	CEO Notification to Oversight Committee	08/10/2019	08/21/2019
Oversight Committee Approval	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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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: 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
PANEL NAME: 19.2 Basic Cancer Research 1

Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	08/14/2018	07/11/2019	
	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 Assignment	Administrative review notification	02/19/2019	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		03/01/2019	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	
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	
	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	
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	
	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	
	PIC Review Meeting	08/08/2019	08/08/2019	
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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

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
PANEL NAME: Recruitment FY19 Cycle 10

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
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
	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

CPRIT retains the identity of the attesting party.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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

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

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
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
	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
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

CPRIT retains the identity of the attesting party.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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
PANEL NAME: Recruitment FY19 Cycle 10

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
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
	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

CPRIT retains the identity of the attesting party.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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: 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
PANEL NAME: Recruitment FY19 Cycle 10

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
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
	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	07/03/2019
	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	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	NO	08/21/2019

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CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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: 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
PANEL NAME: Recruitment FY19 Cycle 10

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
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
	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

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CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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

FY: 2019
CYCLE: 1
PROGRAM: Recruitment
MECHANISM: Recruitment of Established Investigators
APPLICATION ID: RR190079
APPLICATION TITLE: Recruitment of Established Investigators-Chris Flowers
APPLICANT NAME: Draetta, Gulio
ORGANIZATION: The University of Texas M. D. Anderson Cancer Center
PANEL NAME: Recruitment FY19 Cycle 10

Category	Compliance Requirement	Information	Attestation 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
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
	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

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CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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: RR190081
APPLICATION TITLE: Recruitment of First-Time, Tenure-Track Faculty Member - Dr. Jiaozhi (George) Lu
APPLICANT NAME: DesRoches, Reginald
ORGANIZATION: Rice University
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
	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
Donation(s) made to CPRIT / foundation		NO	08/05/2019
Assigned to primary reviewers		07/01/2019	08/05/2019
Applicant notified of review panel assignment		NA	08/02/2019
Primary Reviewer 1 COI signed		06/27/2019	08/05/2019
Primary Reviewer 2 COI signed		06/27/2019	08/05/2019
Peer Review Meeting		Primary Reviewer 1 critique submitted	07/10/2019
	Primary Reviewer 2 critique submitted	08/02/2019	08/05/2019
	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	08/07/2019
	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
PIC Review	SRC Chair Notification to PIC and OC	08/05/2019	08/06/2019
	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
Oversight Committee Approval	Recommended for grant award	YES	08/06/2019
	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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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: 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
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	05/13/2019	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
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
	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
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

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CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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: 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

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
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	06/14/2019
	Primary Reviewer 2 critique submitted	06/21/2019	07/15/2019
	COI indicated by non-primary reviewer	Myles Brown	07/15/2019
	COI recused from participation	YES	07/15/2019
	Discussed at Peer Review Meeting	YES	07/15/2019
	Peer Review Meeting	06/24/2019	07/15/2019
	Post review statements signed	06/25/2019	07/15/2019
	Third Party Observer Report	06/24/2019	07/15/2019
	Score report delivered to CSO	07/05/2019	07/15/2019
	Recommended for SRC review	YES	07/15/2019
	Final SRC Recommendation	COI indicated by SRC member	Myles Brown
COI recused from participation		YES	07/15/2019
SRC Meeting		06/24/2019	07/15/2019
Third Party Observer Report		06/24/2019	07/15/2019
Recommended for grant award		YES	07/15/2019
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

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CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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: 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
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	05/16/2019	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
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
	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
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

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CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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: RR190091
APPLICATION TITLE: Recruitment of Dr. Piya Ghose
APPLICANT NAME: Weidanz, Jon
ORGANIZATION: The University of Texas at Arlington
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	05/29/2019
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
	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
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

CPRIT retains the identity of the attesting party.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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: 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
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 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
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
	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
PIC Review	Recommended for grant award	YES	08/05/2019
	SRC Chair Notification to PIC and OC	08/05/2019	08/06/2019
	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
Oversight Committee Approval	PIC Review Meeting	08/06/2019	08/06/2019
	Recommended for grant award	YES	08/06/2019
	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
Advance Authority	Authority to advance funds requested	NO	08/21/2019
	Advance authority approved by Oversight Committee	NO	08/21/2019

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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: 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

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	06/18/2019	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		06/27/2019	08/02/2019	
Primary Reviewer 2 COI signed		06/27/2019	08/02/2019	
Peer Review Meeting		Primary Reviewer 1 critique submitted	07/10/2019	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	
Final SRC Recommendation	Score report delivered to CSO	07/23/2019	08/02/2019	
	Recommended for SRC review	YES	08/02/2019	
	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	
PIC Review	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	
	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	
Oversight Committee Approval	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	
	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	
Advance Authority	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	
	Advance authority approved by Oversight Committee	NO	08/21/2019	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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: 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

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	
	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	
PIC Review	Recommended for grant award	YES	08/05/2019	
	SRC Chair Notification to PIC and OC	08/05/2019	08/06/2019	
	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	
Oversight Committee Approval	Recommended for grant award	YES	08/06/2019	
	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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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: 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
	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	06/13/2019	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
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
	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
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
PIC Review	SRC Chair Notification to PIC and OC	08/05/2019	08/06/2019
	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
Oversight Committee Approval	Recommended for grant award	YES	08/06/2019
	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.