

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:10 PM

FY: 2020
CYCLE: 1
PROGRAM: Product Development
MECHANISM: Seed Awards for Product Development Research
APPLICATION ID: DP200018
APPLICATION TITLE: Developing a First-in-Class BCL-XL Proteolysis Targeting Chimera (BCL-PROTAC) for Cancer Therapy
APPLICANT NAME: Sills, Joshua
ORGANIZATION: Dialectic Therapeutics, Inc.
PANEL NAME: Product Development Panel-2

Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA approved by CPDO	05/07/2019	12/12/2019	
	RFA published in Texas.gov eGrants	05/16/2019	12/12/2019	
	CPRIT Application Receipt System (CARS) opened	06/27/2019	12/12/2019	
	CPRIT Application Receipt System (CARS) closed	08/07/2019	12/12/2019	
	Date application submitted	08/06/2019	12/13/2019	
	Method of submission	CARS	12/13/2019	
	Within receipt period	YES	12/13/2019	
	Request for extension to submit application after CARS closed	NA	12/13/2019	
	Request for extension for late application submission accepted	NA	12/13/2019	
	Submission of application fee	YES	01/21/2020	
	Receipt, Referral, and Assignment	Administrative review notification	NA	12/13/2019
		Donation(s) made to CPRIT / foundation	NO	12/13/2019
Assigned to primary reviewers		08/30/2019	12/13/2019	
Applicant notified of review panel assignment		08/22/2019	12/12/2019	
Primary Reviewer 1 COI signed		08/22/2019	12/13/2019	
Primary (Advocate) Reviewer 2 COI signed		08/21/2019	12/13/2019	
Primary Reviewer 3 COI signed		08/22/2019	12/13/2019	
Primary Reviewer 4 COI signed		08/21/2019	12/13/2019	
Screening Teleconference Meeting	Primary Reviewer 1 critique submitted	09/11/2019	12/13/2019	
	Primary (Advocate) Reviewer 2 critique submitted	09/17/2019	12/13/2019	
	Primary Reviewer 3 critique submitted	09/07/2019	12/13/2019	
	Primary Reviewer 4 critique submitted	09/09/2019	12/13/2019	
	COI indicated by non-primary reviewer	NONE	12/13/2019	
	COI recused from participation	NA	12/13/2019	
	Screening Teleconference Meeting	09/25/2019	12/12/2019	
	Post-Screening Teleconference score report	09/25/2019	12/12/2019	
	Post review statements signed	10/24/2019	12/12/2019	
	Third Party Observer Report	09/30/2019	12/12/2019	
Peer Review Meeting	Recommended for On-Site Meeting	YES	12/13/2019	
	COI indicated by non-primary reviewer	NONE	12/13/2019	
	COI recused from participation	NA	12/13/2019	
	Peer Review Meeting	10/24/2019	12/13/2019	
	Peer Review Meeting End Date	10/25/2019	12/13/2019	
	Post review statements signed	10/30/2019	12/13/2019	
	Third Party Observer Report	11/13/2019	01/16/2020	
	Score report delivered to CPDO	11/01/2019	12/13/2019	
	Recommended for due diligence and IP review	YES	12/13/2019	
	Due Diligence and IP Review	Final due diligence review submitted to PDRC	12/11/2019	01/24/2020
Intellectual Property conflict check		11/01/2019	01/24/2020	
Final intellectual property review submitted		12/10/2019	01/24/2020	
Final PDRC Recommendation	COI indicated by PDRC member	NONE	01/16/2020	
	COI recused from participation	NA	01/16/2020	
	Due Diligence Evaluation Meeting / PDRC Meeting	01/13/2020	01/16/2020	
	Third Party Observer Report	01/15/2020	01/23/2020	
	Recommended for grant award	YES	01/16/2020	
	PDRC Chair Notification to PIC and OC	01/24/2020	01/24/2020	
PIC Review	COI indicated by PIC member	NONE	02/04/2020	
	COI recused from participation	NA	02/04/2020	
	PIC Review Meeting	02/04/2020	02/04/2020	
	Recommended for grant award	YES	02/04/2020	
Oversight Committee Approval	CEO Notification to Oversight Committee	02/07/2020	02/19/2020	
	COI Indicated by Oversight Committee member	none	02/19/2020	
	COI Recused from participation	NA	02/19/2020	
	Donation(s) made to CPRIT / foundation	NO	02/19/2020	
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020	
	Award approved by Oversight Committee	YES	02/19/2020	
	Authority to advance funds requested	YES	02/19/2020	
	Advance authority approved by Oversight Committee	YES	02/19/2020	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:10 PM

FY: 2020
CYCLE: 1
PROGRAM: Product Development
MECHANISM: Seed Awards for Product Development Research
APPLICATION ID: DP200033
APPLICATION TITLE: Development of a Novel Approach to Cancer Immunotherapy by Targeting Extracellular Tumor-derived HSP70 to Dendritic Cells
APPLICANT NAME: Gyuris, Jeno
ORGANIZATION: Asyilia Therapeutics
PANEL NAME: Product Development Panel-1

Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA approved by CPDO	05/07/2019	12/12/2019	
	RFA published in Texas.gov eGrants	05/16/2019	12/12/2019	
	CPRIT Application Receipt System (CARS) opened	06/27/2019	12/12/2019	
	CPRIT Application Receipt System (CARS) closed	08/07/2019	12/12/2019	
	Date application submitted	08/07/2019	12/12/2019	
	Method of submission	CARS	12/12/2019	
	Within receipt period	YES	12/12/2019	
	Request for extension to submit application after CARS closed	NA	12/12/2019	
	Request for extension for late application submission accepted	NA	12/12/2019	
	Submission of application fee	YES	01/21/2020	
	Receipt, Referral, and Assignment	Administrative review notification	08/23/2019	12/12/2019
		Donation(s) made to CPRIT / foundation	NO	12/12/2019
Assigned to primary reviewers		08/30/2019	12/12/2019	
Applicant notified of review panel assignment		08/22/2019	12/12/2019	
Primary Reviewer 1 COI signed		08/22/2019	12/12/2019	
Primary (Advocate) Reviewer 2 COI signed		08/21/2019	12/12/2019	
Primary Reviewer 3 COI signed		08/25/2019	12/12/2019	
Primary Reviewer 4 COI signed		08/26/2019	12/12/2019	
Screening Teleconference Meeting	Primary Reviewer 1 critique submitted	09/17/2019	12/12/2019	
	Primary (Advocate) Reviewer 2 critique submitted	09/13/2019	12/12/2019	
	Primary Reviewer 3 critique submitted	09/17/2019	12/12/2019	
	Primary Reviewer 4 critique submitted	09/18/2019	12/12/2019	
	COI indicated by non-primary reviewer	NONE	12/12/2019	
	COI recused from participation	NA	12/12/2019	
	Screening Teleconference Meeting	09/24/2019	12/12/2019	
	Post-Screening Teleconference score report	09/24/2019	12/12/2019	
	Post review statements signed	10/02/2019	12/12/2019	
	Third Party Observer Report	09/30/2019	12/12/2019	
Peer Review Meeting	Recommended for On-Site Meeting	YES	12/12/2019	
	COI indicated by non-primary reviewer	NONE	12/12/2019	
	COI recused from participation	NA	12/12/2019	
	Peer Review Meeting	10/22/2019	12/12/2019	
	Peer Review Meeting End Date	10/23/2019	12/12/2019	
	Post review statements signed	11/04/2019	12/12/2019	
	Third Party Observer Report	11/01/2019	01/21/2020	
	Score report delivered to CPDO	11/01/2019	12/12/2019	
	Recommended for due diligence and IP review	YES	12/12/2019	
	Due Diligence and IP Review	Final due diligence review submitted to PDRC	12/11/2019	01/24/2020
Intellectual Property conflict check		11/01/2019	01/24/2020	
Final intellectual property review submitted		12/10/2019	01/24/2020	
Final PDRC Recommendation	COI indicated by PDRC member	NONE	01/16/2020	
	COI recused from participation	NA	01/16/2020	
	Due Diligence Evaluation Meeting / PDRC Meeting	01/13/2020	01/16/2020	
	Third Party Observer Report	01/15/2020	01/23/2020	
	Recommended for grant award	YES	01/16/2020	
	PDRC Chair Notification to PIC and OC	01/24/2020	01/24/2020	
PIC Review	COI indicated by PIC member	NONE	02/04/2020	
	COI recused from participation	NA	02/04/2020	
	PIC Review Meeting	02/04/2020	02/04/2020	
	Recommended for grant award	YES	02/04/2020	
Oversight Committee Approval	CEO Notification to Oversight Committee	02/07/2020	02/19/2020	
	COI Indicated by Oversight Committee member	none	02/19/2020	
	COI Recused from participation	NA	02/19/2020	
	Donation(s) made to CPRIT / foundation	NO	02/19/2020	
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020	
	Award approved by Oversight Committee	YES	02/19/2020	
	Authority to advance funds requested	YES	02/19/2020	
	Advance authority approved by Oversight Committee	YES	02/19/2020	

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APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:10 PM

FY: 2020
CYCLE: 1
PROGRAM: Product Development
MECHANISM: Seed Awards for Product Development Research
APPLICATION ID: DP200046
APPLICATION TITLE: Integrated interior magnetic resonance imaging and medical linear accelerator system for radiation therapy
APPLICANT NAME: Choudhury, Farhad
ORGANIZATION: Texas Magnetic Imaging Technology, Inc.
PANEL NAME: Product Development Panel-1

Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA approved by CPDO	05/07/2019	12/12/2019	
	RFA published in Texas.gov eGrants	05/16/2019	12/12/2019	
	CPRIT Application Receipt System (CARS) opened	06/27/2019	12/12/2019	
	CPRIT Application Receipt System (CARS) closed	08/07/2019	12/12/2019	
	Date application submitted	08/07/2019	12/12/2019	
	Method of submission	CARS	12/12/2019	
	Within receipt period	YES	12/12/2019	
	Request for extension to submit application after CARS closed	NA	12/12/2019	
	Request for extension for late application submission accepted	NA	12/12/2019	
	Submission of application fee	YES	01/21/2020	
	Receipt, Referral, and Assignment	Administrative review notification	08/23/2019	12/12/2019
		Donation(s) made to CPRIT / foundation	NO	12/12/2019
Assigned to primary reviewers		08/30/2019	12/12/2019	
Applicant notified of review panel assignment		08/22/2019	12/12/2019	
Primary Reviewer 1 COI signed		08/26/2019	12/12/2019	
Primary (Advocate) Reviewer 2 COI signed		08/21/2019	12/12/2019	
Primary Reviewer 3 COI signed		08/22/2019	12/12/2019	
Primary Reviewer 4 COI signed		08/24/2019	12/12/2019	
Screening Teleconference Meeting	Primary Reviewer 1 critique submitted	09/18/2019	12/12/2019	
	Primary (Advocate) Reviewer 2 critique submitted	09/17/2019	12/12/2019	
	Primary Reviewer 3 critique submitted	09/18/2019	12/12/2019	
	Primary Reviewer 4 critique submitted	09/18/2019	12/12/2019	
	COI indicated by non-primary reviewer	NONE	12/12/2019	
	COI recused from participation	NA	12/12/2019	
	Screening Teleconference Meeting	09/24/2019	12/12/2019	
	Post-Screening Teleconference score report	09/24/2019	12/12/2019	
	Post review statements signed	10/02/2019	12/12/2019	
	Third Party Observer Report	09/30/2019	12/12/2019	
Peer Review Meeting	Recommended for On-Site Meeting	YES	12/12/2019	
	COI indicated by non-primary reviewer	NONE	12/12/2019	
	COI recused from participation	NA	12/12/2019	
	Peer Review Meeting	10/22/2019	12/12/2019	
	Peer Review Meeting End Date	10/23/2019	12/12/2019	
	Post review statements signed	11/04/2019	12/12/2019	
	Third Party Observer Report	11/01/2019	01/21/2020	
	Score report delivered to CPDO	11/01/2019	12/12/2019	
Due Diligence and IP Review	Recommended for due diligence and IP review	YES	12/12/2019	
	Final due diligence review submitted to PDRC	12/11/2019	01/24/2020	
	Intellectual Property conflict check	11/01/2019	01/24/2020	
Final PDRC Recommendation	Final intellectual property review submitted	12/10/2019	01/24/2020	
	COI indicated by PDRC member	NONE	01/16/2020	
	COI recused from participation	NA	01/16/2020	
	Due Diligence Evaluation Meeting / PDRC Meeting	01/13/2020	01/16/2020	
	Third Party Observer Report	01/15/2020	01/23/2020	
	Recommended for grant award	YES	01/16/2020	
PIC Review	PDRC Chair Notification to PIC and OC	01/24/2020	01/24/2020	
	COI indicated by PIC member	NONE	02/04/2020	
	COI recused from participation	NA	02/04/2020	
	PIC Review Meeting	02/04/2020	02/04/2020	
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020	
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020	
	COI Indicated by Oversight Committee member	none	02/19/2020	
	COI Recused from participation	NA	02/19/2020	
	Donation(s) made to CPRIT / foundation	NO	02/19/2020	
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020	
	Award approved by Oversight Committee	YES	02/19/2020	
	Authority to advance funds requested	YES	02/19/2020	
Advance authority approved by Oversight Committee	YES	02/19/2020		

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APPLICATION PEDIGREE Date and time exported: 02/19/2020 15:23 PM

FY:	2020			
CYCLE:	1			
PROGRAM:	Product Development			
MECHANISM:	Seed Awards for Product Development Research			
APPLICATION ID:	DP200056			
APPLICATION TITLE:	Development of a First-in-Class Small Molecule, TASIN, for Targeting Truncated APC Mutations for the Treatment of Colorectal Cancer (CRC).			
APPLICANT NAME:	Thapar, Neil C			
ORGANIZATION:	Barricade Therapeutics, Corp.			
PANEL NAME:	Product Development Panel-2			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA approved by CPDO	05/07/2019	12/12/2019	
	RFA published in Texas.gov eGrants	05/16/2019	12/12/2019	
	CPRIT Application Receipt System (CARS) opened	06/27/2019	12/12/2019	
	CPRIT Application Receipt System (CARS) closed	08/07/2019	12/12/2019	
	Date application submitted	08/07/2019	12/13/2019	
	Method of submission	CARS	12/13/2019	
	Within receipt period	YES	12/13/2019	
	Request for extension to submit application after CARS closed	NA	12/13/2019	
	Request for extension for late application submission accepted	NA	12/13/2019	
	Submission of application fee	YES	01/21/2020	
Receipt, Referral, and Assignment	Administrative review notification	NA	12/13/2019	
	Donation(s) made to CPRIT / foundation	NO	12/13/2019	
	Assigned to primary reviewers	08/30/2019	12/13/2019	
	Applicant notified of review panel assignment	08/22/2019	12/12/2019	
	Primary Reviewer 1 COI signed	08/22/2019	12/13/2019	
	Primary (Advocate) Reviewer 2 COI signed	08/21/2019	12/13/2019	
	Primary Reviewer 3 COI signed	08/28/2019	12/13/2019	
	Primary Reviewer 4 COI signed	08/22/2019	12/13/2019	
	Primary Reviewer 1 critique submitted	09/07/2019	12/13/2019	
	Primary (Advocate) Reviewer 2 critique submitted	09/17/2019	12/13/2019	
Screening Teleconference Meeting	Primary Reviewer 3 critique submitted	09/18/2019	12/13/2019	
	Primary Reviewer 4 critique submitted	09/20/2019	12/13/2019	
	COI indicated by non-primary reviewer	George Trainor, Diane Amy Trainor, Leila Alland	12/13/2019	
	COI recused from participation	YES	12/13/2019	
	Screening Teleconference Meeting	09/25/2019	12/12/2019	
	Post-Screening Teleconference score report	09/25/2019	12/12/2019	
	Post review statements signed	10/24/2019	12/12/2019	
	Third Party Observer Report	09/30/2019	12/12/2019	
	Recommended for On-Site Meeting	YES	12/13/2019	
	Peer Review Meeting	George Trainor, Diane Amy Trainor, Leila Alland	01/16/2020	
Peer Review Meeting	COI recused from participation	YES	01/16/2020	
	Peer Review Meeting	10/24/2019	01/16/2020	
	Peer Review Meeting End Date	10/25/2019	01/16/2020	
	Post review statements signed	10/30/2019	01/16/2020	
	Third Party Observer Report	11/13/2019	01/16/2020	
	Score report delivered to CPDO	11/01/2019	01/16/2020	
	Recommended for due diligence and IP review	YES	01/16/2020	
	Final due diligence review submitted to PDRC	12/11/2019	01/24/2020	
	Intellectual Property conflict check	11/04/2019	01/24/2020	
	Final intellectual property review submitted	12/09/2019	01/24/2020	
Final PDRC Recommendation	COI indicated by PDRC member	NONE	01/16/2020	
	COI recused from participation	NA	01/16/2020	
	Due Diligence Evaluation Meeting / PDRC Meeting	01/13/2020	01/16/2020	
	Third Party Observer Report	01/15/2020	01/23/2020	
	Recommended for grant award	YES	01/16/2020	
	PDRC Chair Notification to PIC and OC	01/24/2020	01/24/2020	
	PIC Review	NONE	02/04/2020	
PIC Review	COI indicated by PIC member	NA	02/04/2020	
	COI recused from participation	NA	02/04/2020	
	PIC Review Meeting	02/04/2020	02/04/2020	
	Recommended for grant award	YES	02/04/2020	
Oversight Committee Approval	CEO Notification to Oversight Committee	02/07/2020	02/19/2020	
	COI Indicated by Oversight Committee member	none	02/19/2020	
	COI Recused from participation	NA	02/19/2020	
	Donation(s) made to CPRIT / foundation	NO	02/19/2020	
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020	
	Award approved by Oversight Committee	YES	02/19/2020	
	Authority to advance funds requested	YES	02/19/2020	
	Advance authority approved by Oversight Committee	YES	02/19/2020	
	Comments:			
	Comment			Created Date
No Comment				

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:10 PM

FY: 2020
CYCLE: 1
PROGRAM: Prevention
MECHANISM: Expansion of Cancer Prevention Services to Rural and Medically Underserved Populations
APPLICATION ID: PP200005
APPLICATION TITLE: Maximizing opportunities for HPV vaccination in medically underserved counties of Southeast Texas
APPLICANT NAME: Berenson, Abbey B
ORGANIZATION: The University of Texas Medical Branch at Galveston
PANEL NAME: 20.1_Prevention Panel-1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	05/02/2019	12/31/2019
	RFA published in Texas.gov eGrants	05/09/2019	12/31/2019
	CPRIT Application Receipt System (CARS) opened	06/06/2019	12/31/2019
	CPRIT Application Receipt System (CARS) closed	09/04/2019	12/31/2019
	Date application submitted	08/29/2019	12/31/2019
	Method of submission	CARS	12/31/2019
	Within receipt period	YES	12/31/2019
	Request for extension to submit application after CARS closed	NA	12/31/2019
	Request for extension for late application submission accepted	NA	12/31/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/31/2019
Assigned to primary reviewers		10/05/2019	12/31/2019
Applicant notified of review panel assignment		10/04/2019	12/31/2019
Primary Reviewer 1 COI signed		09/30/2019	12/31/2019
Primary (Advocate) Reviewer 2 COI signed		09/27/2019	12/31/2019
Primary Reviewer 3 COI signed		10/01/2019	12/31/2019
Primary Reviewer 4 COI signed		09/29/2019	12/31/2019
Peer Review Meeting	Primary Reviewer 1 critique submitted	11/06/2019	12/31/2019
	Primary (Advocate) Reviewer 2 critique submitted	11/20/2019	12/31/2019
	Primary Reviewer 3 critique submitted	11/20/2019	12/31/2019
	Primary Reviewer 4 critique submitted	11/24/2019	12/31/2019
	COI indicated by non-primary reviewer	NONE	12/31/2019
	COI recused from participation	NA	12/31/2019
	Discussed at Peer Review Meeting	YES	12/31/2019
	Peer Review Meeting	12/10/2019	12/31/2019
	Peer Review Meeting End Date	12/11/2019	12/31/2019
	Post review statements signed	12/12/2019	12/31/2019
	Third Party Observer Report	12/17/2019	12/31/2019
	Score report delivered to CPO	12/20/2019	12/31/2019
	Recommended for PRC review	YES	12/31/2019
Final PRC Recommendation	COI indicated by PRC member	NONE	01/22/2020
	COI recused from participation	NA	01/22/2020
	PRC Meeting	01/17/2020	01/22/2020
	Third Party Observer Report	01/28/2020	01/29/2020
	Recommended for grant award	YES	01/22/2020
PIC Review	PRC Chair Notification to PIC and OC	01/21/2020	01/22/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:11 PM

FY: 2020
CYCLE: 1
PROGRAM: Prevention
MECHANISM: Expansion of Cancer Prevention Services to Rural and Medically Underserved Populations
APPLICATION ID: PP200006
APPLICATION TITLE: De Casa en Casa 3: Cervical Cancer Screening in Underserved Rural and Border Communities in West and South Texas.
APPLICANT NAME: Shokar, Navkiran K
ORGANIZATION: Texas Tech University Health Sciences Center at El Paso
PANEL NAME: 20.1_Prevention Panel-1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	05/02/2019	12/31/2019
	RFA published in Texas.gov eGrants	05/09/2019	12/31/2019
	CPRIT Application Receipt System (CARS) opened	06/06/2019	12/31/2019
	CPRIT Application Receipt System (CARS) closed	09/04/2019	12/31/2019
	Date application submitted	09/03/2019	12/31/2019
	Method of submission	CARS	12/31/2019
	Within receipt period	YES	12/31/2019
	Request for extension to submit application after CARS closed	NA	12/31/2019
	Request for extension for late application submission accepted	NA	12/31/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/31/2019
Assigned to primary reviewers		10/05/2019	12/31/2019
Applicant notified of review panel assignment		10/04/2019	12/31/2019
Primary Reviewer 1 COI signed		09/29/2019	12/31/2019
Primary (Advocate) Reviewer 2 COI signed		09/27/2019	12/31/2019
Primary Reviewer 3 COI signed		10/03/2019	12/31/2019
Primary Reviewer 4 COI signed		09/30/2019	12/31/2019
Peer Review Meeting	Primary Reviewer 1 critique submitted	11/01/2019	12/31/2019
	Primary (Advocate) Reviewer 2 critique submitted	11/23/2019	12/31/2019
	Primary Reviewer 3 critique submitted	11/23/2019	12/31/2019
	Primary Reviewer 4 critique submitted	10/19/2019	12/31/2019
	COI indicated by non-primary reviewer	NONE	12/31/2019
	COI recused from participation	NA	12/31/2019
	Discussed at Peer Review Meeting	YES	12/31/2019
	Peer Review Meeting	12/10/2019	12/31/2019
	Peer Review Meeting End Date	12/11/2019	12/31/2019
	Post review statements signed	12/12/2019	12/31/2019
	Third Party Observer Report	12/17/2019	12/31/2019
	Score report delivered to CPO	12/20/2019	12/31/2019
	Recommended for PRC review	YES	12/31/2019
Final PRC Recommendation	COI indicated by PRC member	NONE	01/22/2020
	COI recused from participation	NA	01/22/2020
	PRC Meeting	01/17/2020	01/22/2020
	Third Party Observer Report	01/28/2020	01/29/2020
	Recommended for grant award	YES	01/22/2020
PIC Review	PRC Chair Notification to PIC and OC	01/21/2020	01/22/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:11 PM

FY: 2020
CYCLE: 1
PROGRAM: Prevention
MECHANISM: Expansion of Cancer Prevention Services to Rural and Medically Underserved Populations
APPLICATION ID: PP200009
APPLICATION TITLE: The Expanded C-SPAN Coalition: Colorectal Screening and Patient Navigation
APPLICANT NAME: Argenbright, Keith E
ORGANIZATION: The University of Texas Southwestern Medical Center
PANEL NAME: 20.1_Prevention Panel-1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	05/02/2019	12/31/2019
	RFA published in Texas.gov eGrants	05/09/2019	12/31/2019
	CPRIT Application Receipt System (CARS) opened	06/06/2019	12/31/2019
	CPRIT Application Receipt System (CARS) closed	09/04/2019	12/31/2019
	Date application submitted	09/03/2019	12/31/2019
	Method of submission	CARS	12/31/2019
	Within receipt period	YES	12/31/2019
	Request for extension to submit application after CARS closed	NA	12/31/2019
	Request for extension for late application submission accepted	NA	12/31/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/31/2019
Assigned to primary reviewers		10/05/2019	12/31/2019
Applicant notified of review panel assignment		10/04/2019	12/31/2019
Primary Reviewer 1 COI signed		09/30/2019	12/31/2019
Primary (Advocate) Reviewer 2 COI signed		09/27/2019	12/31/2019
Primary Reviewer 3 COI signed		10/01/2019	12/31/2019
Primary Reviewer 4 COI signed		10/03/2019	12/31/2019
Peer Review Meeting	Primary Reviewer 1 critique submitted	11/17/2019	12/31/2019
	Primary (Advocate) Reviewer 2 critique submitted	11/23/2019	12/31/2019
	Primary Reviewer 3 critique submitted	11/21/2019	12/31/2019
	Primary Reviewer 4 critique submitted	11/22/2019	12/31/2019
	COI indicated by non-primary reviewer	NONE	12/31/2019
	COI recused from participation	NA	12/31/2019
	Discussed at Peer Review Meeting	YES	12/31/2019
	Peer Review Meeting	12/10/2019	12/31/2019
	Peer Review Meeting End Date	12/11/2019	12/31/2019
	Post review statements signed	12/12/2019	12/31/2019
	Third Party Observer Report	12/17/2019	12/31/2019
	Score report delivered to CPO	12/20/2019	12/31/2019
	Recommended for PRC review	YES	12/31/2019
Final PRC Recommendation	COI indicated by PRC member	NONE	01/22/2020
	COI recused from participation	NA	01/22/2020
	PRC Meeting	01/17/2020	01/22/2020
	Third Party Observer Report	01/28/2020	01/29/2020
	Recommended for grant award	YES	01/22/2020
PIC Review	PRC Chair Notification to PIC and OC	01/21/2020	01/22/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:11 PM

FY: 2020
CYCLE: 1
PROGRAM: Prevention
MECHANISM: Expansion of Cancer Prevention Services to Rural and Medically Underserved Populations
APPLICATION ID: PP200017
APPLICATION TITLE: Expanding "All for Them": A comprehensive school-based approach to increase HPV vaccination through public schools.
APPLICANT NAME: Cuccaro, Paula
ORGANIZATION: The University of Texas Health Science Center at Houston
PANEL NAME: 20.1_Prevention Panel-1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	05/02/2019	12/31/2019
	RFA published in Texas.gov eGrants	05/09/2019	12/31/2019
	CPRIT Application Receipt System (CARS) opened	06/06/2019	12/31/2019
	CPRIT Application Receipt System (CARS) closed	09/04/2019	12/31/2019
	Date application submitted	09/04/2019	12/31/2019
	Method of submission	CARS	12/31/2019
	Within receipt period	YES	12/31/2019
	Request for extension to submit application after CARS closed	NA	12/31/2019
	Request for extension for late application submission accepted	NA	12/31/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/31/2019
Assigned to primary reviewers		10/05/2019	12/31/2019
Applicant notified of review panel assignment		10/04/2019	12/31/2019
Primary Reviewer 1 COI signed		10/03/2019	12/31/2019
Primary (Advocate) Reviewer 2 COI signed		09/27/2019	12/31/2019
Primary Reviewer 3 COI signed		09/30/2019	12/31/2019
Primary Reviewer 4 COI signed		09/30/2019	12/31/2019
Peer Review Meeting	Primary Reviewer 1 critique submitted	11/22/2019	12/31/2019
	Primary (Advocate) Reviewer 2 critique submitted	11/22/2019	12/31/2019
	Primary Reviewer 3 critique submitted	11/22/2019	12/31/2019
	Primary Reviewer 4 critique submitted	11/25/2019	12/31/2019
	COI indicated by non-primary reviewer	NONE	12/31/2019
	COI recused from participation	NA	12/31/2019
	Discussed at Peer Review Meeting	YES	12/31/2019
	Peer Review Meeting	12/10/2019	12/31/2019
	Peer Review Meeting End Date	12/11/2019	12/31/2019
	Post review statements signed	12/12/2019	12/31/2019
	Third Party Observer Report	12/17/2019	12/31/2019
	Score report delivered to CPO	12/20/2019	12/31/2019
	Recommended for PRC review	YES	12/31/2019
Final PRC Recommendation	COI indicated by PRC member	NONE	01/22/2020
	COI recused from participation	NA	01/22/2020
	PRC Meeting	01/17/2020	01/22/2020
	Third Party Observer Report	01/28/2020	01/29/2020
	Recommended for grant award	YES	01/22/2020
	PRC Chair Notification to PIC and OC	01/21/2020	01/22/2020
PIC Review	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
	Recommended for grant award	YES	02/04/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
	Advance authority approved by Oversight Committee	NO	02/19/2020

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:11 PM

FY: 2020
CYCLE: 1
PROGRAM: Prevention
MECHANISM: Expansion of Cancer Prevention Services to Rural and Medically Underserved Populations
APPLICATION ID: PP200028
APPLICATION TITLE: Active Living After Cancer: Combining a Physical Activity Program with Survivor Navigation
APPLICANT NAME: Basen-Engquist, Karen M
ORGANIZATION: The University of Texas M. D. Anderson Cancer Center
PANEL NAME: 20.1_Prevention Panel-1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	05/02/2019	12/31/2019
	RFA published in Texas.gov eGrants	05/09/2019	12/31/2019
	CPRIT Application Receipt System (CARS) opened	06/06/2019	12/31/2019
	CPRIT Application Receipt System (CARS) closed	09/04/2019	12/31/2019
	Date application submitted	08/30/2019	12/31/2019
	Method of submission	CARS	12/31/2019
	Within receipt period	YES	12/31/2019
	Request for extension to submit application after CARS closed	NA	12/31/2019
	Request for extension for late application submission accepted	NA	12/31/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/31/2019
Assigned to primary reviewers		10/05/2019	12/31/2019
Applicant notified of review panel assignment		10/04/2019	12/31/2019
Primary Reviewer 1 COI signed		10/03/2019	12/31/2019
Primary (Advocate) Reviewer 2 COI signed		09/29/2019	12/31/2019
Primary Reviewer 3 COI signed		10/03/2019	12/31/2019
Primary Reviewer 4 COI signed		10/01/2019	12/31/2019
Peer Review Meeting	Primary Reviewer 1 critique submitted	12/04/2019	12/31/2019
	Primary (Advocate) Reviewer 2 critique submitted	11/23/2019	12/31/2019
	Primary Reviewer 3 critique submitted	11/19/2019	12/31/2019
	Primary Reviewer 4 critique submitted	11/21/2019	12/31/2019
	COI indicated by non-primary reviewer	Michael Eriksen	12/31/2019
	COI recused from participation	YES	12/31/2019
	Discussed at Peer Review Meeting	YES	12/31/2019
	Peer Review Meeting	12/10/2019	12/31/2019
	Peer Review Meeting End Date	12/11/2019	12/31/2019
	Post review statements signed	12/12/2019	12/31/2019
	Third Party Observer Report	12/17/2019	12/31/2019
	Score report delivered to CPO	12/20/2019	12/31/2019
	Recommended for PRC review	YES	12/31/2019
Final PRC Recommendation	COI indicated by PRC member	NONE	01/22/2020
	COI recused from participation	NA	01/22/2020
	PRC Meeting	01/17/2020	01/22/2020
	Third Party Observer Report	01/28/2020	01/29/2020
	Recommended for grant award	YES	01/22/2020
PIC Review	PRC Chair Notification to PIC and OC	01/21/2020	01/22/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

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APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:11 PM

FY: 2020
 CYCLE: 1
 PROGRAM: Prevention
 MECHANISM: Evidence-Based Cancer Prevention Services
 APPLICATION ID: PP200034
 APPLICATION TITLE: Advancing Breast Health among Uninsured Women
 APPLICANT NAME: JACOBS, ELIZABETH A
 ORGANIZATION: The University of Texas at Austin
 PANEL NAME: 20.1_Prevention Panel-1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	05/02/2019	12/31/2019
	RFA published in Texas.gov eGrants	05/09/2019	12/31/2019
	CPRIT Application Receipt System (CARS) opened	06/06/2019	12/31/2019
	CPRIT Application Receipt System (CARS) closed	09/04/2019	12/31/2019
	Date application submitted	09/04/2019	12/31/2019
	Method of submission	CARS	12/31/2019
	Within receipt period	YES	12/31/2019
	Request for extension to submit application after CARS closed	NA	12/31/2019
	Request for extension for late application submission accepted	NA	12/31/2019
	Receipt, Referral, and Assignment	Administrative review notification	09/20/2019
Donation(s) made to CPRIT / foundation		NO	12/31/2019
Assigned to primary reviewers		10/05/2019	12/31/2019
Applicant notified of review panel assignment		10/04/2019	12/31/2019
Primary Reviewer 1 COI signed		09/29/2019	12/31/2019
Primary (Advocate) Reviewer 2 COI signed		09/27/2019	12/31/2019
Primary Reviewer 3 COI signed		10/03/2019	12/31/2019
Primary Reviewer 4 COI signed		09/29/2019	12/31/2019
Peer Review Meeting	Primary Reviewer 1 critique submitted	10/28/2019	12/31/2019
	Primary (Advocate) Reviewer 2 critique submitted	11/23/2019	12/31/2019
	Primary Reviewer 3 critique submitted	11/19/2019	12/31/2019
	Primary Reviewer 4 critique submitted	11/22/2019	12/31/2019
	COI indicated by non-primary reviewer	NONE	12/31/2019
	COI recused from participation	NA	12/31/2019
	Discussed at Peer Review Meeting	YES	12/31/2019
	Peer Review Meeting	12/10/2019	12/31/2019
	Peer Review Meeting End Date	12/11/2019	12/31/2019
	Post review statements signed	12/12/2019	12/31/2019
	Third Party Observer Report	12/17/2019	12/31/2019
	Score report delivered to CPO	12/20/2019	12/31/2019
	Recommended for PRC review	YES	12/31/2019
Final PRC Recommendation	COI indicated by PRC member	NONE	01/22/2020
	COI recused from participation	NA	01/22/2020
	PRC Meeting	01/17/2020	01/22/2020
	Third Party Observer Report	01/28/2020	01/29/2020
	Recommended for grant award	YES	01/22/2020
	PRC Chair Notification to PIC and OC	01/21/2020	01/22/2020
PIC Review	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
	Recommended for grant award	YES	02/04/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
	Advance authority approved by Oversight Committee	NO	02/19/2020

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:11 PM

FY: 2020
CYCLE: 1
PROGRAM: Prevention
MECHANISM: Evidence-Based Cancer Prevention Services
APPLICATION ID: PP200036
APPLICATION TITLE: Screening and Treatment for Unhealthy Alcohol Use as a Means of Cancer Prevention.
APPLICANT NAME: Pignone, Michael
ORGANIZATION: The University of Texas at Austin
PANEL NAME: 20.1_Prevention Panel-1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	05/02/2019	12/31/2019
	RFA published in Texas.gov eGrants	05/09/2019	12/31/2019
	CPRIT Application Receipt System (CARS) opened	06/06/2019	12/31/2019
	CPRIT Application Receipt System (CARS) closed	09/04/2019	12/31/2019
	Date application submitted	09/04/2019	12/31/2019
	Method of submission	CARS	12/31/2019
	Within receipt period	YES	12/31/2019
	Request for extension to submit application after CARS closed	NA	12/31/2019
	Request for extension for late application submission accepted	NA	12/31/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/31/2019
Assigned to primary reviewers		10/05/2019	12/31/2019
Applicant notified of review panel assignment		10/04/2019	12/31/2019
Primary Reviewer 1 COI signed		10/03/2019	12/31/2019
Primary (Advocate) Reviewer 2 COI signed		09/27/2019	12/31/2019
Primary Reviewer 3 COI signed		10/03/2019	12/31/2019
Primary Reviewer 4 COI signed		10/01/2019	12/31/2019
Peer Review Meeting	Primary Reviewer 1 critique submitted	11/16/2019	12/31/2019
	Primary (Advocate) Reviewer 2 critique submitted	11/25/2019	12/31/2019
	Primary Reviewer 3 critique submitted	11/26/2019	12/31/2019
	Primary Reviewer 4 critique submitted	11/19/2019	12/31/2019
	COI indicated by non-primary reviewer	Marcus Plescia	12/31/2019
	COI recused from participation	YES	12/31/2019
	Discussed at Peer Review Meeting	YES	12/31/2019
	Peer Review Meeting	12/10/2019	12/31/2019
	Peer Review Meeting End Date	12/11/2019	12/31/2019
	Post review statements signed	12/12/2019	12/31/2019
	Third Party Observer Report	12/17/2019	12/31/2019
	Score report delivered to CPO	12/20/2019	12/31/2019
	Recommended for PRC review	YES	12/31/2019
Final PRC Recommendation	COI indicated by PRC member	NONE	01/22/2020
	COI recused from participation	NA	01/22/2020
	PRC Meeting	01/17/2020	01/22/2020
	Third Party Observer Report	01/28/2020	01/29/2020
	Recommended for grant award	YES	01/22/2020
PIC Review	PRC Chair Notification to PIC and OC	01/21/2020	01/22/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:11 PM

FY: 2020
CYCLE: 1
PROGRAM: Prevention
MECHANISM: Tobacco Control and Lung Cancer Screening
APPLICATION ID: PP200040
APPLICATION TITLE: BEXAR COUNTY'S NAVIGATION TO CESSATION (N2C)
APPLICANT NAME: Scott, Anthony A
ORGANIZATION: University Health System
PANEL NAME: 20.1_Prevention Panel-1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	05/02/2019	12/31/2019
	RFA published in Texas.gov eGrants	05/09/2019	12/31/2019
	CPRIT Application Receipt System (CARS) opened	06/06/2019	12/31/2019
	CPRIT Application Receipt System (CARS) closed	09/04/2019	12/31/2019
	Date application submitted	09/04/2019	12/31/2019
	Method of submission	CARS	12/31/2019
	Within receipt period	YES	12/31/2019
	Request for extension to submit application after CARS closed	NA	12/31/2019
	Request for extension for late application submission accepted	NA	12/31/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/31/2019
Assigned to primary reviewers		10/05/2019	12/31/2019
Applicant notified of review panel assignment		10/04/2019	12/31/2019
Primary Reviewer 1 COI signed		10/03/2019	12/31/2019
Primary (Advocate) Reviewer 2 COI signed		09/29/2019	12/31/2019
Primary Reviewer 3 COI signed		09/30/2019	12/31/2019
Primary Reviewer 4 COI signed		10/09/2019	12/31/2019
Peer Review Meeting	Primary Reviewer 1 critique submitted	11/27/2019	12/31/2019
	Primary (Advocate) Reviewer 2 critique submitted	11/23/2019	12/31/2019
	Primary Reviewer 3 critique submitted	11/22/2019	12/31/2019
	Primary Reviewer 4 critique submitted	11/25/2019	12/31/2019
	COI indicated by non-primary reviewer	NONE	12/31/2019
	COI recused from participation	NA	12/31/2019
	Discussed at Peer Review Meeting	YES	12/31/2019
	Peer Review Meeting	12/10/2019	12/31/2019
	Peer Review Meeting End Date	12/11/2019	12/31/2019
	Post review statements signed	12/12/2019	12/31/2019
	Third Party Observer Report	12/17/2019	12/31/2019
	Score report delivered to CPO	12/20/2019	12/31/2019
	Recommended for PRC review	YES	12/31/2019
Final PRC Recommendation	COI indicated by PRC member	NONE	01/22/2020
	COI recused from participation	NA	01/22/2020
	PRC Meeting	01/17/2020	01/22/2020
	Third Party Observer Report	01/28/2020	01/29/2020
	Recommended for grant award	YES	01/22/2020
PIC Review	PRC Chair Notification to PIC and OC	01/21/2020	01/22/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:11 PM

FY: 2020
CYCLE: 1
PROGRAM: Prevention
MECHANISM: Dissemination of CPRIT-Funded Cancer Control Interventions
APPLICATION ID: PP200051
APPLICATION TITLE: Taking Texas Tobacco Free through a Sustainable Education/Training Program Designed for Personnel Addressing Tobacco Control in Behavioral Health Settings
APPLICANT NAME: Reitzel, Lorraine R
ORGANIZATION: University of Houston
PANEL NAME: 20.1_Prevention DI

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	05/02/2019	01/22/2020
	RFA published in Texas.gov eGrants	06/06/2019	01/22/2020
	CPRIT Application Receipt System (CARS) opened	06/06/2019	01/22/2020
	20.1 Application Receipt System (CARS) closed	12/02/2019	01/22/2020
	CPRIT Application Receipt System (CARS) closed	NA	01/22/2020
	Date application submitted	12/02/2019	01/22/2020
	Method of submission	CARS	01/22/2020
	Within receipt period	YES	01/22/2020
	Request for extension to submit application after CARS closed	NA	01/22/2020
	Request for extension for late application submission accepted	NA	01/22/2020
Receipt, Referral, and Assignment	Administrative review notification	12/06/2019	01/22/2020
	Donation(s) made to CPRIT / foundation	NO	01/22/2020
	Assigned to primary reviewers	12/19/2019	01/22/2020
	Applicant notified of review panel assignment	NA	01/22/2020
	Primary Reviewer 1 COI signed	12/09/2019	01/22/2020
	Primary Reviewer 2 COI signed	12/07/2019	01/22/2020
	Primary Reviewer 3 COI signed	NA	01/22/2020
	Primary Reviewer 4 COI signed	NA	01/22/2020
Peer Review Meeting	Primary Reviewer 1 critique submitted	12/23/2019	01/22/2020
	Primary Reviewer 2 critique submitted	01/05/2020	01/22/2020
	Primary Reviewer 3 critique submitted	NA	01/22/2020
	Primary Reviewer 4 critique submitted	NA	01/22/2020
	COI indicated by non-primary reviewer	NONE	01/22/2020
	COI recused from participation	NA	01/22/2020
	Discussed at Peer Review Meeting	YES	01/22/2020
	Peer Review Meeting	01/17/2020	01/22/2020
	Post review statements signed	01/20/2020	01/22/2020
	Third Party Observer Report	01/23/2020	01/24/2020
Final PRC Recommendation	Score report delivered to CPO	01/21/2020	01/22/2020
	Recommended for PRC review	YES	01/22/2020
	COI indicated by PRC member	NONE	01/22/2020
	COI recused from participation	NA	01/22/2020
	PRC Meeting	01/17/2020	01/22/2020
PIC Review	Third Party Observer Report	01/23/2020	01/24/2020
	Recommended for grant award	YES	01/22/2020
	PRC Chair Notification to PIC and OC	01/21/2020	01/22/2020
	COI indicated by PIC member	NONE	02/04/2020
Oversight Committee Approval	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
	Advance authority approved by Oversight Committee	NO	02/19/2020

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:11 PM

FY: 2020
CYCLE: 1
PROGRAM: Prevention
MECHANISM: Dissemination of CPRIT-Funded Cancer Control Interventions
APPLICATION ID: PP200055
APPLICATION TITLE: Advancing the Access to Cancer Training, Information, Outreach and Navigation (ACTION) project for CHW dissemination of resources to at-risk Texas regions
APPLICANT NAME: Bolin, Jane N
ORGANIZATION: Texas A&M University System Health Science Center
PANEL NAME: 20.1_Prevention DI

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	05/02/2019	01/22/2020
	RFA published in Texas.gov eGrants	06/06/2019	01/22/2020
	CPRIT Application Receipt System (CARS) opened	06/06/2019	01/22/2020
	20.1 Application Receipt System (CARS) closed	12/02/2019	01/22/2020
	CPRIT Application Receipt System (CARS) closed	NA	01/22/2020
	Date application submitted	12/02/2019	01/22/2020
	Method of submission	CARS	01/22/2020
	Within receipt period	YES	01/22/2020
	Request for extension to submit application after CARS closed	NA	01/22/2020
	Request for extension for late application submission accepted	NA	01/22/2020
Receipt, Referral, and Assignment	Administrative review notification	NA	01/22/2020
	Donation(s) made to CPRIT / foundation	NO	01/22/2020
	Assigned to primary reviewers	12/19/2019	01/22/2020
	Applicant notified of review panel assignment	NA	01/22/2020
	Primary Reviewer 1 COI signed	12/14/2019	01/22/2020
	Primary Reviewer 2 COI signed	12/07/2019	01/22/2020
	Primary Reviewer 3 COI signed	NA	01/22/2020
Peer Review Meeting	Primary Reviewer 4 COI signed	NA	01/22/2020
	Primary Reviewer 1 critique submitted	01/13/2020	01/22/2020
	Primary Reviewer 2 critique submitted	01/05/2020	01/22/2020
	Primary Reviewer 3 critique submitted	NA	01/22/2020
	Primary Reviewer 4 critique submitted	NA	01/22/2020
	COI indicated by non-primary reviewer	NONE	01/22/2020
	COI recused from participation	NA	01/22/2020
	Discussed at Peer Review Meeting	YES	01/22/2020
	Peer Review Meeting	01/17/2020	01/22/2020
	Post review statements signed	01/20/2020	01/22/2020
Final PRC Recommendation	Third Party Observer Report	01/23/2020	01/24/2020
	Score report delivered to CPO	01/21/2020	01/22/2020
	Recommended for PRC review	YES	01/22/2020
	COI indicated by PRC member	NONE	01/22/2020
	COI recused from participation	NA	01/22/2020
	PRC Meeting	01/17/2020	01/22/2020
	Third Party Observer Report	01/23/2020	01/24/2020
PIC Review	Recommended for grant award	YES	01/22/2020
	PRC Chair Notification to PIC and OC	01/21/2020	01/22/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
Oversight Committee Approval	PIC Review Meeting	02/04/2020	02/04/2020
	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
Award approved by Oversight Committee	YES	02/19/2020	
Authority to advance funds requested	NO	02/19/2020	
Advance authority approved by Oversight Committee	NO	02/19/2020	

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APPLICATION PEDIGREE

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FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200021
APPLICATION TITLE: Optimizing Therapeutic Strategies Against Lung Cancer Using Multi-Modality Imaging
APPLICANT NAME: Zhang, Li
ORGANIZATION: The University of Texas at Dallas
PANEL NAME: Imaging Technology and Informatics

Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019	
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019	
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019	
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019	
	Date application submitted	06/04/2019	12/30/2019	
	Method of submission	CARS	12/30/2019	
	Within receipt period	YES	12/30/2019	
	Request for extension to submit application after CARS closed	NA	12/30/2019	
	Request for extension for late application submission accepted	NA	12/30/2019	
	Receipt, Referral, and Assignment	Administrative review notification	NA	12/30/2019
Donation(s) made to CPRIT / foundation		NO	12/30/2019	
Assigned to primary reviewers		08/02/2019	12/30/2019	
Applicant notified of review panel assignment		07/08/2019	12/06/2019	
Primary Reviewer 1 COI signed		07/13/2019	12/30/2019	
Primary Reviewer 2 COI signed		07/24/2019	12/30/2019	
Primary Reviewer 3 COI signed		07/24/2019	12/30/2019	
Primary (Advocate) Reviewer 4 COI signed		08/22/2019	12/30/2019	
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/07/2019	12/30/2019	
	Primary Reviewer 2 critique submitted	08/21/2019	12/30/2019	
	Primary Reviewer 3 critique submitted	08/15/2019	12/30/2019	
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/30/2019	
	COI indicated by non-primary reviewer	Ross Berbeco, Anna Wu	12/30/2019	
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/30/2019	
	Recommended for full review	YES	12/30/2019	
	Applicant notified of outcome	09/27/2019	12/30/2019	
	Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/30/2019
		Primary Reviewer 1 COI signed	09/01/2019	12/30/2019
Primary Reviewer 2 COI signed		08/31/2019	12/30/2019	
Primary Reviewer 3 COI signed		08/22/2019	12/30/2019	
Primary (Advocate) Reviewer 4 COI signed		08/22/2019	12/30/2019	
Primary Reviewer 1 critique submitted		10/13/2019	12/30/2019	
Primary Reviewer 2 critique submitted		10/15/2019	12/30/2019	
Primary Reviewer 3 critique submitted		10/16/2019	12/30/2019	
Primary (Advocate) Reviewer 4 critique submitted		09/20/2019	12/30/2019	
COI indicated by non-primary reviewer		Ross Berbeco, Anna Wu	12/30/2019	
COI recused from participation		YES	12/30/2019	
Discussed at Peer Review Meeting		YES	12/30/2019	
Peer Review Meeting		10/23/2019	12/30/2019	
Post review statements signed		10/24/2019	12/30/2019	
Third Party Observer Report		10/31/2019	12/30/2019	
Score report delivered to CSO	11/07/2019	12/30/2019		
Recommended for SRC review	YES	12/30/2019		
Final SRC Recommendation	COI indicated by SRC member	NONE	12/30/2019	
	COI recused from participation	NA	12/30/2019	
	SRC Meeting	12/12/2019	12/30/2019	
	Third Party Observer Report	12/17/2019	12/30/2019	
	Recommended for grant award	YES	12/30/2019	
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020	
	COI indicated by PIC member	J. Willson	02/04/2020	
	COI recused from participation	YES	02/04/2020	
	PIC Review Meeting	02/04/2020	02/04/2020	
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020	
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020	
	COI Indicated by Oversight Committee member	none	02/19/2020	
	COI Recused from participation	NA	02/19/2020	
	Donation(s) made to CPRIT / foundation	NO	02/19/2020	
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020	
	Award approved by Oversight Committee	YES	02/19/2020	
	Authority to advance funds requested	NO	02/19/2020	
Advance authority approved by Oversight Committee	NO	02/19/2020		

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APPLICATION PEDIGREE

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FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200023
APPLICATION TITLE: Off the shelf, Cord-Derived iNK T cells Engineered to Prevent GVHD and Relapse After Hematopoietic Stem Cell Transplantation
APPLICANT NAME: Im, Jin Seon
ORGANIZATION: The University of Texas M. D. Anderson Cancer Center
PANEL NAME: Clinical and Translational Cancer Research

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/03/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/02/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	12/06/2019
Primary Reviewer 1 COI signed		07/24/2019	12/27/2019
Primary Reviewer 2 COI signed		07/27/2019	12/27/2019
Primary Reviewer 3 COI signed		07/17/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		08/23/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/09/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/14/2019	12/27/2019
	Primary Reviewer 3 critique submitted	08/05/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/27/2019
	Recommended for full review	YES	12/27/2019
	Applicant notified of outcome	09/27/2019	12/27/2019
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/2019
	Primary Reviewer 1 COI signed	09/06/2019	12/27/2019
	Primary Reviewer 2 COI signed	09/24/2019	12/27/2019
	Primary Reviewer 3 COI signed	08/28/2019	12/27/2019
	Primary (Advocate) Reviewer 4 COI signed	08/23/2019	12/27/2019
	Primary Reviewer 1 critique submitted	09/16/2019	12/27/2019
	Primary Reviewer 2 critique submitted	10/14/2019	12/27/2019
	Primary Reviewer 3 critique submitted	09/21/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	09/21/2019	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	Discussed at Peer Review Meeting	YES	12/27/2019
	Peer Review Meeting	10/24/2019	12/27/2019
	Post review statements signed	10/29/2019	12/27/2019
	Third Party Observer Report	10/31/2019	12/27/2019
Score report delivered to CSO	11/07/2019	12/27/2019	
Recommended for SRC review	YES	12/27/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	SRC Meeting	12/12/2019	12/27/2019
	Third Party Observer Report	12/17/2019	12/27/2019
	Recommended for grant award	YES	12/27/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

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APPLICATION PEDIGREE

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FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200047
APPLICATION TITLE: KRAS Spatiotemporal Dynamics: Novel Therapeutic Targets
APPLICANT NAME: Hancock, John F
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	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/04/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/30/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	12/05/2019
Primary Reviewer 1 COI signed		08/22/2019	12/27/2019
Primary Reviewer 2 COI signed		10/04/2019	12/27/2019
Primary Reviewer 3 COI signed		10/07/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		08/26/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	12/11/2019
	Primary Reviewer 2 critique submitted	NA	12/11/2019
	Primary Reviewer 3 critique submitted	NA	12/11/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/11/2019
	COI indicated by non-primary reviewer	NA	12/11/2019
	Preliminary Evaluation score summary sent to Chair	NA	12/11/2019
	Recommended for full review	NA	12/11/2019
	Applicant notified of outcome	NA	12/11/2019
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/2019
	Primary Reviewer 1 COI signed	08/22/2019	12/27/2019
	Primary Reviewer 2 COI signed	10/04/2019	12/27/2019
	Primary Reviewer 3 COI signed	10/07/2019	12/27/2019
	Primary (Advocate) Reviewer 4 COI signed	08/26/2019	12/27/2019
	Primary Reviewer 1 critique submitted	10/08/2019	12/27/2019
	Primary Reviewer 2 critique submitted	10/10/2019	12/27/2019
	Primary Reviewer 3 critique submitted	10/07/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	10/03/2019	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	Discussed at Peer Review Meeting	YES	12/27/2019
	Peer Review Meeting	10/17/2019	12/27/2019
	Post review statements signed	10/17/2019	12/27/2019
	Third Party Observer Report	10/22/2019	12/27/2019
Score report delivered to CSO	11/07/2019	12/27/2019	
Recommended for SRC review	YES	12/27/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	SRC Meeting	12/12/2019	12/27/2019
	Third Party Observer Report	12/17/2019	12/27/2019
	Recommended for grant award	YES	12/27/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

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APPLICATION PEDIGREE

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FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200081
APPLICATION TITLE: Nucleostemin: A New Tumor Addictive Mechanism, Outcome Predictor, and Therapeutic Target for Hepatocellular Carcinoma
APPLICANT NAME: Tsai, Robert
ORGANIZATION: Texas A&M University System Health Science Center
PANEL NAME: Basic Cancer Research-2

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/05/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/06/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	12/05/2019
Primary Reviewer 1 COI signed		07/17/2019	12/27/2019
Primary Reviewer 2 COI signed		07/22/2019	12/27/2019
Primary Reviewer 3 COI signed		07/11/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		09/26/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/19/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/11/2019	12/27/2019
	Primary Reviewer 3 critique submitted	08/20/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	Preliminary Evaluation score summary sent to Chair	08/23/2019	12/27/2019
	Recommended for full review	YES	12/27/2019
	Applicant notified of outcome	09/27/2019	12/27/2019
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/2019
	Primary Reviewer 1 COI signed	10/04/2019	12/27/2019
	Primary Reviewer 2 COI signed	08/23/2019	12/27/2019
	Primary Reviewer 3 COI signed	08/26/2019	12/27/2019
	Primary (Advocate) Reviewer 4 COI signed	09/26/2019	12/27/2019
	Primary Reviewer 1 critique submitted	10/10/2019	12/27/2019
	Primary Reviewer 2 critique submitted	10/09/2019	12/27/2019
	Primary Reviewer 3 critique submitted	10/07/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	10/06/2019	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	Discussed at Peer Review Meeting	YES	12/27/2019
	Peer Review Meeting	10/17/2019	12/27/2019
	Post review statements signed	10/17/2019	12/27/2019
	Third Party Observer Report	10/22/2019	12/27/2019
Score report delivered to CSO	11/07/2019	12/27/2019	
Recommended for SRC review	YES	12/27/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	SRC Meeting	12/12/2019	12/27/2019
	Third Party Observer Report	12/17/2019	12/27/2019
	Recommended for grant award	YES	12/27/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

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FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200093
APPLICATION TITLE: Targeting multiple myeloma stem cell niche
APPLICANT NAME: McCarty, Nami
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	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/04/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/06/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	12/05/2019
Primary Reviewer 1 COI signed		07/11/2019	12/27/2019
Primary Reviewer 2 COI signed		07/17/2019	12/27/2019
Primary Reviewer 3 COI signed		07/12/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		09/26/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/16/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/19/2019	12/27/2019
	Primary Reviewer 3 critique submitted	08/22/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	Preliminary Evaluation score summary sent to Chair	08/23/2019	12/27/2019
	Recommended for full review	YES	12/27/2019
	Applicant notified of outcome	09/27/2019	12/27/2019
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/2019
	Primary Reviewer 1 COI signed	08/30/2019	12/27/2019
	Primary Reviewer 2 COI signed	10/04/2019	12/27/2019
	Primary Reviewer 3 COI signed	10/09/2019	12/27/2019
	Primary (Advocate) Reviewer 4 COI signed	09/26/2019	12/27/2019
	Primary Reviewer 1 critique submitted	09/25/2019	12/27/2019
	Primary Reviewer 2 critique submitted	10/10/2019	12/27/2019
	Primary Reviewer 3 critique submitted	10/11/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	10/06/2019	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	Discussed at Peer Review Meeting	YES	12/27/2019
	Peer Review Meeting	10/17/2019	12/27/2019
	Post review statements signed	10/17/2019	12/27/2019
	Third Party Observer Report	10/22/2019	12/27/2019
Score report delivered to CSO	11/07/2019	12/27/2019	
Recommended for SRC review	YES	12/27/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	SRC Meeting	12/12/2019	12/27/2019
	Third Party Observer Report	12/17/2019	12/27/2019
	Recommended for grant award	YES	12/27/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

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APPLICATION PEDIGREE

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FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards for Cancer in Children and Adolescents
APPLICATION ID: RP200103
APPLICATION TITLE: Targeting Twist2 pathway as a potential therapy of rhabdomyosarcoma
APPLICANT NAME: Olson, Eric N
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	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/05/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/02/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	11/26/2019
Primary Reviewer 1 COI signed		07/15/2019	12/27/2019
Primary Reviewer 2 COI signed		07/11/2019	12/27/2019
Primary Reviewer 3 COI signed		07/26/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		08/22/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/14/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/19/2019	12/27/2019
	Primary Reviewer 3 critique submitted	08/16/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	Preliminary Evaluation score summary sent to Chair	08/23/2019	12/27/2019
	Recommended for full review	YES	12/27/2019
	Applicant notified of outcome	09/27/2019	12/27/2019
Peer Review Meeting	Assigned to primary reviewers	09/04/2019	12/27/2019
	Primary Reviewer 1 COI signed	08/23/2019	12/27/2019
	Primary Reviewer 2 COI signed	09/04/2019	12/27/2019
	Primary Reviewer 3 COI signed	09/18/2019	12/27/2019
	Primary (Advocate) Reviewer 4 COI signed	08/22/2019	12/27/2019
	Primary Reviewer 1 critique submitted	10/08/2019	12/27/2019
	Primary Reviewer 2 critique submitted	10/10/2019	12/27/2019
	Primary Reviewer 3 critique submitted	10/09/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	09/19/2019	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	Discussed at Peer Review Meeting	YES	12/27/2019
	Peer Review Meeting	10/18/2019	12/27/2019
	Post review statements signed	10/18/2019	12/27/2019
	Third Party Observer Report	10/22/2019	12/27/2019
Score report delivered to CSO	11/07/2019	12/27/2019	
Recommended for SRC review	YES	12/27/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	SRC Meeting	12/12/2019	12/27/2019
	Third Party Observer Report	12/17/2019	12/27/2019
	Recommended for grant award	YES	12/27/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:12 PM

FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards for Cancer in Children and Adolescents
APPLICATION ID: RP200110
APPLICATION TITLE: ALKBH5 as a novel promoter of osteosarcoma growth and metastasis
APPLICANT NAME: Rao, Manjeet K
ORGANIZATION: The University of Texas Health Science Center at San Antonio
PANEL NAME: Cancer Biology

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/05/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/02/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	12/06/2019
Primary Reviewer 1 COI signed		07/16/2019	12/27/2019
Primary Reviewer 2 COI signed		07/23/2019	12/27/2019
Primary Reviewer 3 COI signed		07/23/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		08/22/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/20/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/19/2019	12/27/2019
	Primary Reviewer 3 critique submitted	08/20/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/27/2019
	Recommended for full review	YES	12/27/2019
	Applicant notified of outcome	09/27/2019	12/27/2019
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/2019
	Primary Reviewer 1 COI signed	08/23/2019	12/27/2019
	Primary Reviewer 2 COI signed	10/07/2019	12/27/2019
	Primary Reviewer 3 COI signed	09/04/2019	12/27/2019
	Primary (Advocate) Reviewer 4 COI signed	08/22/2019	12/27/2019
	Primary Reviewer 1 critique submitted	10/11/2019	12/27/2019
	Primary Reviewer 2 critique submitted	10/13/2019	12/27/2019
	Primary Reviewer 3 critique submitted	10/12/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	08/30/2019	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	Discussed at Peer Review Meeting	YES	12/27/2019
	Peer Review Meeting	10/21/2019	12/27/2019
	Post review statements signed	11/05/2019	12/27/2019
	Third Party Observer Report	10/31/2019	12/27/2019
Score report delivered to CSO	11/07/2019	12/27/2019	
Recommended for SRC review	YES	12/27/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	SRC Meeting	12/12/2019	12/27/2019
	Third Party Observer Report	12/17/2019	12/27/2019
	Recommended for grant award	YES	12/27/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/05/2020
	COI recused from participation	NA	02/05/2020
	PIC Review Meeting	02/04/2020	02/05/2020
Oversight Committee Approval	Recommended for grant award	YES	02/05/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

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APPLICATION PEDIGREE

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FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200118
APPLICATION TITLE: PPAR-alpha Modulation of DNA Sensing and Interferon Induction
APPLICANT NAME: Reese, Tiffany A
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	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	05/31/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/06/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	12/05/2019
Primary Reviewer 1 COI signed		07/22/2019	12/27/2019
Primary Reviewer 2 COI signed		07/11/2019	12/27/2019
Primary Reviewer 3 COI signed		07/11/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		08/26/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/13/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/23/2019	12/27/2019
	Primary Reviewer 3 critique submitted	08/20/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	Preliminary Evaluation score summary sent to Chair	08/23/2019	12/27/2019
	Recommended for full review	YES	12/27/2019
	Applicant notified of outcome	09/27/2019	12/27/2019
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/2019
	Primary Reviewer 1 COI signed	08/26/2019	12/27/2019
	Primary Reviewer 2 COI signed	10/09/2019	12/27/2019
	Primary Reviewer 3 COI signed	08/26/2019	12/27/2019
	Primary (Advocate) Reviewer 4 COI signed	08/26/2019	12/27/2019
	Primary Reviewer 1 critique submitted	10/09/2019	12/27/2019
	Primary Reviewer 2 critique submitted	10/14/2019	12/27/2019
	Primary Reviewer 3 critique submitted	10/07/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	10/09/2019	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	Discussed at Peer Review Meeting	YES	12/27/2019
	Peer Review Meeting	10/17/2019	12/27/2019
	Post review statements signed	10/17/2019	12/27/2019
	Third Party Observer Report	10/22/2019	12/27/2019
Score report delivered to CSO	11/07/2019	12/27/2019	
Recommended for SRC review	YES	12/27/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	SRC Meeting	12/12/2019	12/27/2019
	Third Party Observer Report	12/17/2019	12/27/2019
	Recommended for grant award	YES	12/27/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

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APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:12 PM

FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200120
APPLICATION TITLE: Single-Cell evaluation to identify tumor-stroma niches driving the transition from in situ to invasive breast cancer
APPLICANT NAME: Piwnica-Worms, Helen
ORGANIZATION: The University of Texas M. D. Anderson Cancer Center
PANEL NAME: Cancer Biology

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	05/31/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/02/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	12/06/2019
Primary Reviewer 1 COI signed		07/11/2019	12/27/2019
Primary Reviewer 2 COI signed		07/23/2019	12/27/2019
Primary Reviewer 3 COI signed		07/25/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		08/22/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/15/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/20/2019	12/27/2019
	Primary Reviewer 3 critique submitted	08/26/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/27/2019
	Recommended for full review	YES	12/27/2019
	Applicant notified of outcome	09/27/2019	12/27/2019
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/2019
	Primary Reviewer 1 COI signed	08/30/2019	12/27/2019
	Primary Reviewer 2 COI signed	09/04/2019	12/27/2019
	Primary Reviewer 3 COI signed	09/27/2019	12/27/2019
	Primary (Advocate) Reviewer 4 COI signed	08/22/2019	12/27/2019
	Primary Reviewer 1 critique submitted	10/15/2019	12/27/2019
	Primary Reviewer 2 critique submitted	10/12/2019	12/27/2019
	Primary Reviewer 3 critique submitted	10/14/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	10/11/2019	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	Discussed at Peer Review Meeting	YES	12/27/2019
	Peer Review Meeting	10/21/2019	12/27/2019
	Post review statements signed	11/05/2019	12/27/2019
	Third Party Observer Report	10/31/2019	12/27/2019
Score report delivered to CSO	11/07/2019	12/27/2019	
Recommended for SRC review	YES	12/27/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	SRC Meeting	12/12/2019	12/27/2019
	Third Party Observer Report	12/17/2019	12/27/2019
	Recommended for grant award	YES	12/27/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:12 PM

FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200150
APPLICATION TITLE: Molecular features impacting drug resistance in atypical EGFR exon 18 and exon 20 mutant NSCLC and the development of novel mutant-selective inhibitors
APPLICANT NAME: Heymach, John V
ORGANIZATION: The University of Texas M. D. Anderson Cancer Center
PANEL NAME: Clinical and Translational Cancer Research

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	05/30/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/02/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	12/06/2019
Primary Reviewer 1 COI signed		07/15/2019	12/27/2019
Primary Reviewer 2 COI signed		07/11/2019	12/27/2019
Primary Reviewer 3 COI signed		07/11/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		08/23/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/19/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/14/2019	12/27/2019
	Primary Reviewer 3 critique submitted	08/14/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/27/2019
	Recommended for full review	YES	12/27/2019
	Applicant notified of outcome	09/27/2019	12/27/2019
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/2019
	Primary Reviewer 1 COI signed	08/23/2019	12/27/2019
	Primary Reviewer 2 COI signed	08/24/2019	12/27/2019
	Primary Reviewer 3 COI signed	09/02/2019	12/27/2019
	Primary (Advocate) Reviewer 4 COI signed	08/23/2019	12/27/2019
	Primary Reviewer 1 critique submitted	10/13/2019	12/27/2019
	Primary Reviewer 2 critique submitted	10/03/2019	12/27/2019
	Primary Reviewer 3 critique submitted	10/14/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	09/21/2019	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	Discussed at Peer Review Meeting	YES	12/27/2019
	Peer Review Meeting	10/24/2019	12/27/2019
	Post review statements signed	10/29/2019	12/27/2019
	Third Party Observer Report	10/31/2019	12/27/2019
Score report delivered to CSO	11/07/2019	12/27/2019	
Recommended for SRC review	YES	12/27/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	SRC Meeting	12/12/2019	12/27/2019
	Third Party Observer Report	12/17/2019	12/27/2019
	Recommended for grant award	YES	12/27/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:12 PM

FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200170
APPLICATION TITLE: Tumor-secreted LIF Activates a Cytokine-Adipose-Hypothalamic Axis to Induce Cancer Cachexia
APPLICANT NAME: Infante, Rodney
ORGANIZATION: The University of Texas Southwestern Medical Center
PANEL NAME: Cancer Biology

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/03/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/02/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	12/06/2019
Primary Reviewer 1 COI signed		07/11/2019	12/27/2019
Primary Reviewer 2 COI signed		07/23/2019	12/27/2019
Primary Reviewer 3 COI signed		07/29/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		08/22/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/21/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/20/2019	12/27/2019
	Primary Reviewer 3 critique submitted	08/15/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/27/2019
	Recommended for full review	YES	12/27/2019
	Applicant notified of outcome	09/27/2019	12/27/2019
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/2019
	Primary Reviewer 1 COI signed	10/14/2019	12/27/2019
	Primary Reviewer 2 COI signed	09/04/2019	12/27/2019
	Primary Reviewer 3 COI signed	09/27/2019	12/27/2019
	Primary (Advocate) Reviewer 4 COI signed	08/22/2019	12/27/2019
	Primary Reviewer 1 critique submitted	10/14/2019	12/27/2019
	Primary Reviewer 2 critique submitted	10/12/2019	12/27/2019
	Primary Reviewer 3 critique submitted	10/14/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	10/11/2019	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	Discussed at Peer Review Meeting	YES	12/27/2019
	Peer Review Meeting	10/21/2019	12/27/2019
	Post review statements signed	11/05/2019	12/27/2019
Third Party Observer Report	10/31/2019	12/27/2019	
Score report delivered to CSO	11/07/2019	12/27/2019	
Recommended for SRC review	YES	12/27/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	SRC Meeting	12/12/2019	12/27/2019
	Third Party Observer Report	12/17/2019	12/27/2019
	Recommended for grant award	YES	12/27/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:15 PM

FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards for Clinical Translation
APPLICATION ID: RP200173
APPLICATION TITLE: Modulating the gut-tumor microbial axis to reverse pancreatic cancer immunosuppression
APPLICANT NAME: MCALLISTER, FLORENCIA
ORGANIZATION: The University of Texas M. D. Anderson Cancer Center
PANEL NAME: Clinical and Translational Cancer Research

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/03/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/02/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	12/06/2019
Primary Reviewer 1 COI signed		07/23/2019	12/27/2019
Primary Reviewer 2 COI signed		07/23/2019	12/27/2019
Primary Reviewer 3 COI signed		07/22/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		08/23/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/24/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/06/2019	12/27/2019
	Primary Reviewer 3 critique submitted	08/16/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/27/2019
	Recommended for full review	YES	12/27/2019
	Applicant notified of outcome	09/27/2019	12/27/2019
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/2019
	Primary Reviewer 1 COI signed	09/06/2019	12/27/2019
	Primary Reviewer 2 COI signed	09/25/2019	12/27/2019
	Primary Reviewer 3 COI signed	09/03/2019	12/27/2019
	Primary (Advocate) Reviewer 4 COI signed	08/23/2019	12/27/2019
	Primary Reviewer 1 critique submitted	10/15/2019	12/27/2019
	Primary Reviewer 2 critique submitted	10/19/2019	12/27/2019
	Primary Reviewer 3 critique submitted	10/15/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	10/10/2019	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	Discussed at Peer Review Meeting	YES	12/27/2019
	Peer Review Meeting	10/24/2019	12/27/2019
	Post review statements signed	10/29/2019	12/27/2019
	Third Party Observer Report	10/31/2019	12/27/2019
Score report delivered to CSO	11/07/2019	12/27/2019	
Recommended for SRC review	YES	12/27/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	SRC Meeting	12/12/2019	12/27/2019
	Third Party Observer Report	12/17/2019	12/27/2019
	Recommended for grant award	YES	12/27/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

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APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:15 PM

FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200181
APPLICATION TITLE: Can microsurgeries cure lymphedema?--an objective assessment
APPLICANT NAME: Aldrich, Melissa B
ORGANIZATION: The University of Texas Health Science Center at Houston
PANEL NAME: Imaging Technology and Informatics

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/05/2019	12/30/2019
	Method of submission	CARS	12/30/2019
	Within receipt period	YES	12/30/2019
	Request for extension to submit application after CARS closed	NA	12/30/2019
	Request for extension for late application submission accepted	NA	12/30/2019
	Receipt, Referral, and Assignment	Administrative review notification	07/03/2019
Donation(s) made to CPRIT / foundation		NO	12/30/2019
Assigned to primary reviewers		08/02/2019	12/30/2019
Applicant notified of review panel assignment		07/08/2019	12/06/2019
Primary Reviewer 1 COI signed		07/23/2019	12/30/2019
Primary Reviewer 2 COI signed		07/16/2019	12/30/2019
Primary Reviewer 3 COI signed		07/11/2019	12/30/2019
Primary (Advocate) Reviewer 4 COI signed		09/13/2019	12/30/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/11/2019	12/30/2019
	Primary Reviewer 2 critique submitted	08/14/2019	12/30/2019
	Primary Reviewer 3 critique submitted	08/18/2019	12/30/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/30/2019
	COI indicated by non-primary reviewer	NONE	12/30/2019
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/30/2019
	Recommended for full review	YES	12/30/2019
	Applicant notified of outcome	09/27/2019	12/30/2019
Peer Review Meeting	Assigned to primary reviewers	09/26/2019	12/30/2019
	Primary Reviewer 1 COI signed	08/29/2019	12/30/2019
	Primary Reviewer 2 COI signed	08/22/2019	12/30/2019
	Primary Reviewer 3 COI signed	08/22/2019	12/30/2019
	Primary (Advocate) Reviewer 4 COI signed	09/13/2019	12/30/2019
	Primary Reviewer 1 critique submitted	10/12/2019	12/30/2019
	Primary Reviewer 2 critique submitted	10/07/2019	12/30/2019
	Primary Reviewer 3 critique submitted	10/17/2019	12/30/2019
	Primary (Advocate) Reviewer 4 critique submitted	10/15/2019	12/30/2019
	COI indicated by non-primary reviewer	NONE	12/30/2019
	COI recused from participation	NA	12/30/2019
	Discussed at Peer Review Meeting	YES	12/30/2019
	Peer Review Meeting	10/23/2019	12/30/2019
	Post review statements signed	10/24/2019	12/30/2019
Third Party Observer Report	10/31/2019	12/30/2019	
Score report delivered to CSO	11/07/2019	12/30/2019	
Recommended for SRC review	YES	12/30/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/30/2019
	COI recused from participation	NA	12/30/2019
	SRC Meeting	12/12/2019	12/30/2019
	Third Party Observer Report	12/17/2019	12/30/2019
	Recommended for grant award	YES	12/30/2019
SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020	
PIC Review	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
	Recommended for grant award	YES	02/04/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

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APPLICATION PEDIGREE

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FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200197
APPLICATION TITLE: Role of CMPK2 in Liver Inflammation and Hepatocellular Carcinoma
APPLICANT NAME: Liang, Shuang
ORGANIZATION: The University of Texas Southwestern Medical Center
PANEL NAME: Cancer Biology

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/04/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/02/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	12/06/2019
Primary Reviewer 1 COI signed		07/15/2019	12/27/2019
Primary Reviewer 2 COI signed		07/19/2019	12/27/2019
Primary Reviewer 3 COI signed		07/11/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		08/22/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/19/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/19/2019	12/27/2019
	Primary Reviewer 3 critique submitted	08/11/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/2019
	COI indicated by non-primary reviewer	Heather Christofk	12/27/2019
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/27/2019
	Recommended for full review	YES	12/27/2019
	Applicant notified of outcome	09/27/2019	12/27/2019
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/2019
	Primary Reviewer 1 COI signed	09/27/2019	12/27/2019
	Primary Reviewer 2 COI signed	10/16/2019	12/27/2019
	Primary Reviewer 3 COI signed	08/22/2019	12/27/2019
	Primary (Advocate) Reviewer 4 COI signed	08/22/2019	12/27/2019
	Primary Reviewer 1 critique submitted	10/14/2019	12/27/2019
	Primary Reviewer 2 critique submitted	10/16/2019	12/27/2019
	Primary Reviewer 3 critique submitted	10/12/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	10/11/2019	12/27/2019
	COI indicated by non-primary reviewer	Heather Christofk	12/27/2019
	COI recused from participation	YES	12/27/2019
	Discussed at Peer Review Meeting	YES	12/27/2019
	Peer Review Meeting	10/21/2019	12/27/2019
	Post review statements signed	11/05/2019	12/27/2019
	Third Party Observer Report	10/31/2019	12/27/2019
Score report delivered to CSO	11/07/2019	12/27/2019	
Recommended for SRC review	YES	12/27/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	SRC Meeting	12/12/2019	12/27/2019
	Third Party Observer Report	12/17/2019	12/27/2019
	Recommended for grant award	YES	12/27/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

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APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:15 PM

FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200223
APPLICATION TITLE: High sensitivity 19F MRI for clinically translatable imaging of adoptive NK cell brain tumor therapy
APPLICANT NAME: Sokolov, Konstantin V
ORGANIZATION: The University of Texas M. D. Anderson Cancer Center
PANEL NAME: Imaging Technology and Informatics

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	05/31/2019	12/30/2019
	Method of submission	CARS	12/30/2019
	Within receipt period	YES	12/30/2019
	Request for extension to submit application after CARS closed	NA	12/30/2019
	Request for extension for late application submission accepted	NA	12/30/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/30/2019
Assigned to primary reviewers		08/02/2019	12/30/2019
Applicant notified of review panel assignment		07/08/2019	12/06/2019
Primary Reviewer 1 COI signed		07/15/2019	12/30/2019
Primary Reviewer 2 COI signed		07/11/2019	12/30/2019
Primary Reviewer 3 COI signed		07/11/2019	12/30/2019
Primary (Advocate) Reviewer 4 COI signed		08/22/2019	12/30/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/10/2019	12/30/2019
	Primary Reviewer 2 critique submitted	08/21/2019	12/30/2019
	Primary Reviewer 3 critique submitted	08/12/2019	12/30/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/30/2019
	COI indicated by non-primary reviewer	NONE	12/30/2019
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/30/2019
	Recommended for full review	YES	12/30/2019
	Applicant notified of outcome	09/27/2019	12/30/2019
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/30/2019
	Primary Reviewer 1 COI signed	09/06/2019	12/30/2019
	Primary Reviewer 2 COI signed	08/31/2019	12/30/2019
	Primary Reviewer 3 COI signed	08/22/2019	12/30/2019
	Primary (Advocate) Reviewer 4 COI signed	08/22/2019	12/30/2019
	Primary Reviewer 1 critique submitted	10/11/2019	12/30/2019
	Primary Reviewer 2 critique submitted	10/15/2019	12/30/2019
	Primary Reviewer 3 critique submitted	10/07/2019	12/30/2019
	Primary (Advocate) Reviewer 4 critique submitted	09/20/2019	12/30/2019
	COI indicated by non-primary reviewer	NONE	12/30/2019
	COI recused from participation	NA	12/30/2019
	Discussed at Peer Review Meeting	YES	12/30/2019
	Peer Review Meeting	10/23/2019	12/30/2019
	Post review statements signed	10/24/2019	12/30/2019
	Third Party Observer Report	10/31/2019	12/30/2019
Score report delivered to CSO	11/07/2019	12/30/2019	
Recommended for SRC review	YES	12/30/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/30/2019
	COI recused from participation	NA	12/30/2019
	SRC Meeting	12/12/2019	12/30/2019
	Third Party Observer Report	12/17/2019	12/30/2019
	Recommended for grant award	YES	12/30/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
	Advance authority approved by Oversight Committee	NO	02/19/2020

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APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:15 PM

FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200233
APPLICATION TITLE: Advance CT And Fluorescence Imaging Of Kidney Cancers With Glutathione-mediated Contrast Enhancements
APPLICANT NAME: Zheng, Jie
ORGANIZATION: The University of Texas at Dallas
PANEL NAME: Imaging Technology and Informatics

Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019	
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019	
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019	
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019	
	Date application submitted	06/05/2019	12/30/2019	
	Method of submission	CARS	12/30/2019	
	Within receipt period	YES	12/30/2019	
	Request for extension to submit application after CARS closed	NA	12/30/2019	
	Request for extension for late application submission accepted	NA	12/30/2019	
	Receipt, Referral, and Assignment	Administrative review notification	NA	12/30/2019
Donation(s) made to CPRIT / foundation		NO	12/30/2019	
Assigned to primary reviewers		08/02/2019	12/30/2019	
Applicant notified of review panel assignment		07/08/2019	12/06/2019	
Primary Reviewer 1 COI signed		07/26/2019	12/30/2019	
Primary Reviewer 2 COI signed		07/11/2019	12/30/2019	
Primary Reviewer 3 COI signed		07/16/2019	12/30/2019	
Primary (Advocate) Reviewer 4 COI signed		08/22/2019	12/30/2019	
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/20/2019	12/30/2019	
	Primary Reviewer 2 critique submitted	08/21/2019	12/30/2019	
	Primary Reviewer 3 critique submitted	08/05/2019	12/30/2019	
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/30/2019	
	COI indicated by non-primary reviewer	Anna Wu	12/30/2019	
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/30/2019	
	Recommended for full review	YES	12/30/2019	
	Applicant notified of outcome	09/27/2019	12/30/2019	
	Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/30/2019
		Primary Reviewer 1 COI signed	09/01/2019	12/30/2019
Primary Reviewer 2 COI signed		08/31/2019	12/30/2019	
Primary Reviewer 3 COI signed		08/26/2019	12/30/2019	
Primary (Advocate) Reviewer 4 COI signed		08/22/2019	12/30/2019	
Primary Reviewer 1 critique submitted		10/17/2019	12/30/2019	
Primary Reviewer 2 critique submitted		10/15/2019	12/30/2019	
Primary Reviewer 3 critique submitted		10/08/2019	12/30/2019	
Primary (Advocate) Reviewer 4 critique submitted		09/20/2019	12/30/2019	
COI indicated by non-primary reviewer		Anna Wu	12/30/2019	
COI recused from participation		YES	12/30/2019	
Discussed at Peer Review Meeting		YES	12/30/2019	
Peer Review Meeting		10/23/2019	12/30/2019	
Post review statements signed		08/22/2019	12/30/2019	
Third Party Observer Report		10/31/2019	12/30/2019	
Score report delivered to CSO		09/27/2019	12/30/2019	
Recommended for SRC review	YES	12/30/2019		
Final SRC Recommendation	COI indicated by SRC member	NONE	12/30/2019	
	COI recused from participation	NA	12/30/2019	
	SRC Meeting	12/12/2019	12/30/2019	
	Third Party Observer Report	12/17/2019	12/30/2019	
	Recommended for grant award	YES	12/30/2019	
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020	
	COI indicated by PIC member	J. Willson	02/04/2020	
	COI recused from participation	YES	02/04/2020	
	PIC Review Meeting	02/04/2020	02/04/2020	
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020	
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020	
	COI Indicated by Oversight Committee member	none	02/19/2020	
	COI Recused from participation	NA	02/19/2020	
	Donation(s) made to CPRIT / foundation	NO	02/19/2020	
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020	
	Award approved by Oversight Committee	YES	02/19/2020	
	Authority to advance funds requested	NO	02/19/2020	
	Advance authority approved by Oversight Committee	NO	02/19/2020	

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APPLICATION PEDIGREE

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FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200235
APPLICATION TITLE: Investigating the role of CD38 as a mechanism of acquired resistance to immune checkpoint inhibitors in lung cancer
APPLICANT NAME: Gibbons, Don L
ORGANIZATION: The University of Texas M. D. Anderson Cancer Center
PANEL NAME: Clinical and Translational Cancer Research

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/03/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/02/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	12/06/2019
Primary Reviewer 1 COI signed		07/11/2019	12/27/2019
Primary Reviewer 2 COI signed		07/12/2019	12/27/2019
Primary Reviewer 3 COI signed		07/27/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		08/23/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/14/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/30/2019	12/27/2019
	Primary Reviewer 3 critique submitted	08/14/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/27/2019
	Recommended for full review	YES	12/27/2019
	Applicant notified of outcome	09/27/2019	12/27/2019
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/2019
	Primary Reviewer 1 COI signed	08/24/2019	12/27/2019
	Primary Reviewer 2 COI signed	09/06/2019	12/27/2019
	Primary Reviewer 3 COI signed	09/24/2019	12/27/2019
	Primary (Advocate) Reviewer 4 COI signed	08/23/2019	12/27/2019
	Primary Reviewer 1 critique submitted	10/03/2019	12/27/2019
	Primary Reviewer 2 critique submitted	10/11/2019	12/27/2019
	Primary Reviewer 3 critique submitted	10/14/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	10/10/2019	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	Discussed at Peer Review Meeting	YES	12/27/2019
	Peer Review Meeting	10/24/2019	12/27/2019
	Post review statements signed	10/29/2019	12/27/2019
	Third Party Observer Report	10/31/2019	12/27/2019
Score report delivered to CSO	11/07/2019	12/27/2019	
Recommended for SRC review	YES	12/27/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	SRC Meeting	12/12/2019	12/27/2019
	Third Party Observer Report	12/17/2019	12/27/2019
	Recommended for grant award	YES	12/27/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/05/2020
	COI recused from participation	NA	02/05/2020
	PIC Review Meeting	02/04/2020	02/05/2020
Oversight Committee Approval	Recommended for grant award	YES	02/05/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:15 PM

FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200271
APPLICATION TITLE: Development of a novel strategy for tumor delivery of MHC-I-compatible peptides for cancer immunotherapy
APPLICANT NAME: Fan, Zhen
ORGANIZATION: The University of Texas M. D. Anderson Cancer Center
PANEL NAME: Imaging Technology and Informatics

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	05/31/2019	12/30/2019
	Method of submission	CARS	12/30/2019
	Within receipt period	YES	12/30/2019
	Request for extension to submit application after CARS closed	NA	12/30/2019
	Request for extension for late application submission accepted	NA	12/30/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/30/2019
Assigned to primary reviewers		08/02/2019	12/30/2019
Applicant notified of review panel assignment		07/08/2019	12/06/2019
Primary Reviewer 1 COI signed		07/22/2019	12/30/2019
Primary Reviewer 2 COI signed		07/11/2019	12/30/2019
Primary Reviewer 3 COI signed		07/24/2019	12/30/2019
Primary (Advocate) Reviewer 4 COI signed		09/13/2019	12/30/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/21/2019	12/30/2019
	Primary Reviewer 2 critique submitted	08/14/2019	12/30/2019
	Primary Reviewer 3 critique submitted	08/21/2019	12/30/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/30/2019
	COI indicated by non-primary reviewer	NONE	12/30/2019
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/30/2019
	Recommended for full review	YES	12/30/2019
	Applicant notified of outcome	09/27/2019	12/30/2019
Peer Review Meeting	Assigned to primary reviewers	09/26/2019	12/30/2019
	Primary Reviewer 1 COI signed	09/06/2019	12/30/2019
	Primary Reviewer 2 COI signed	09/09/2019	12/30/2019
	Primary Reviewer 3 COI signed	08/31/2019	12/30/2019
	Primary (Advocate) Reviewer 4 COI signed	09/13/2019	12/30/2019
	Primary Reviewer 1 critique submitted	10/21/2019	12/30/2019
	Primary Reviewer 2 critique submitted	10/09/2019	12/30/2019
	Primary Reviewer 3 critique submitted	10/16/2019	12/30/2019
	Primary (Advocate) Reviewer 4 critique submitted	10/15/2019	12/30/2019
	COI indicated by non-primary reviewer	NONE	12/30/2019
	COI recused from participation	NA	12/30/2019
	Discussed at Peer Review Meeting	YES	12/30/2019
	Peer Review Meeting	10/23/2019	12/30/2019
	Post review statements signed	10/24/2019	12/30/2019
	Third Party Observer Report	10/31/2019	12/30/2019
Score report delivered to CSO	11/07/2019	12/30/2019	
Recommended for SRC review	YES	12/30/2019	
Final SRC Recommendation	COI indicated by SRC member	NA	12/30/2019
	COI recused from participation	NA	12/30/2019
	SRC Meeting	12/12/2019	12/30/2019
	Third Party Observer Report	12/17/2019	12/30/2019
	Recommended for grant award	YES	12/30/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

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APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:15 PM

FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200284
APPLICATION TITLE: Molecular Mechanism of NLRP12-mediated Regulation of Colorectal Cancer
APPLICANT NAME: Zaki, Hasan
ORGANIZATION: The University of Texas Southwestern Medical Center
PANEL NAME: Cancer Biology

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/04/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/30/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	12/06/2019
Primary Reviewer 1 COI signed		09/27/2019	12/27/2019
Primary Reviewer 2 COI signed		10/16/2019	12/27/2019
Primary Reviewer 3 COI signed		10/11/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		08/22/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	12/11/2019
	Primary Reviewer 2 critique submitted	NA	12/11/2019
	Primary Reviewer 3 critique submitted	NA	12/11/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/11/2019
	COI indicated by non-primary reviewer	NA	12/11/2019
	Preliminary Evaluation score summary sent to Chair	NA	12/11/2019
	Recommended for full review	NA	12/11/2019
	Applicant notified of outcome	NA	12/11/2019
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/2019
	Primary Reviewer 1 COI signed	09/27/2019	12/27/2019
	Primary Reviewer 2 COI signed	10/16/2019	12/27/2019
	Primary Reviewer 3 COI signed	10/11/2019	12/27/2019
	Primary (Advocate) Reviewer 4 COI signed	08/22/2019	12/27/2019
	Primary Reviewer 1 critique submitted	10/13/2019	12/27/2019
	Primary Reviewer 2 critique submitted	10/19/2019	12/27/2019
	Primary Reviewer 3 critique submitted	10/15/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	09/01/2019	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	Discussed at Peer Review Meeting	YES	12/27/2019
	Peer Review Meeting	10/21/2019	12/27/2019
	Post review statements signed	11/05/2019	12/27/2019
	Third Party Observer Report	10/31/2019	12/27/2019
Score report delivered to CSO	11/07/2019	12/27/2019	
Recommended for SRC review	YES	12/27/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	SRC Meeting	12/12/2019	12/27/2019
	Third Party Observer Report	12/17/2019	12/27/2019
	Recommended for grant award	YES	12/27/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

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APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:15 PM

FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200287
APPLICATION TITLE: Elucidating aberrant splicing-induced immune pathway activation in RBM10-deficient KRAS-mutant NSCLC and harnessing its potential for precision immunotherapy
APPLICANT NAME: Skoulidis, Ferdinandos
ORGANIZATION: The University of Texas M. D. Anderson Cancer Center
PANEL NAME: Clinical and Translational Cancer Research

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/03/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/02/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	12/06/2019
Primary Reviewer 1 COI signed		07/12/2019	12/27/2019
Primary Reviewer 2 COI signed		07/11/2019	12/27/2019
Primary Reviewer 3 COI signed		07/13/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		08/23/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/30/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/14/2019	12/27/2019
	Primary Reviewer 3 critique submitted	08/18/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/27/2019
	Recommended for full review	YES	12/27/2019
	Applicant notified of outcome	09/27/2019	12/27/2019
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/2019
	Primary Reviewer 1 COI signed	09/06/2019	12/27/2019
	Primary Reviewer 2 COI signed	08/24/2019	12/27/2019
	Primary Reviewer 3 COI signed	09/27/2019	12/27/2019
	Primary (Advocate) Reviewer 4 COI signed	08/23/2019	12/27/2019
	Primary Reviewer 1 critique submitted	10/11/2019	12/27/2019
	Primary Reviewer 2 critique submitted	10/08/2019	12/27/2019
	Primary Reviewer 3 critique submitted	10/13/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	10/10/2019	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	Discussed at Peer Review Meeting	YES	12/27/2019
	Peer Review Meeting	10/24/2019	12/27/2019
	Post review statements signed	10/29/2019	12/27/2019
	Third Party Observer Report	10/31/2019	12/27/2019
Score report delivered to CSO	11/07/2019	12/27/2019	
Recommended for SRC review	YES	12/27/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	SRC Meeting	12/12/2019	12/27/2019
	Third Party Observer Report	12/17/2019	12/27/2019
	Recommended for grant award	YES	12/27/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

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APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:15 PM

FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200315
APPLICATION TITLE: CRAD tumor suppressor and mucinous adenocarcinoma
APPLICANT NAME: PARK, JAE-IL
ORGANIZATION: The University of Texas M. D. Anderson Cancer Center
PANEL NAME: Cancer Biology

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/03/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/02/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	12/06/2019
Primary Reviewer 1 COI signed		07/15/2019	12/27/2019
Primary Reviewer 2 COI signed		07/11/2019	12/27/2019
Primary Reviewer 3 COI signed		07/11/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		08/22/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/19/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/18/2019	12/27/2019
	Primary Reviewer 3 critique submitted	08/21/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/2019
	COI indicated by non-primary reviewer	Eric Fearon, Jean-Pierre Issa	12/27/2019
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/27/2019
	Recommended for full review	YES	12/27/2019
	Applicant notified of outcome	09/27/2019	12/27/2019
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/2019
	Primary Reviewer 1 COI signed	10/13/2019	12/27/2019
	Primary Reviewer 2 COI signed	09/06/2019	12/27/2019
	Primary Reviewer 3 COI signed	10/14/2019	12/27/2019
	Primary (Advocate) Reviewer 4 COI signed	08/22/2019	12/27/2019
	Primary Reviewer 1 critique submitted	10/16/2019	12/27/2019
	Primary Reviewer 2 critique submitted	10/12/2019	12/27/2019
	Primary Reviewer 3 critique submitted	10/18/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	09/01/2019	12/27/2019
	COI indicated by non-primary reviewer	Jean-Pierre Issa	12/27/2019
	COI recused from participation	YES	12/27/2019
	Discussed at Peer Review Meeting	YES	12/27/2019
	Peer Review Meeting	10/21/2019	12/27/2019
	Post review statements signed	11/05/2019	12/27/2019
Third Party Observer Report	10/31/2019	12/27/2019	
Score report delivered to CSO	11/07/2019	12/27/2019	
Recommended for SRC review	YES	12/27/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	SRC Meeting	12/12/2019	12/27/2019
	Third Party Observer Report	12/17/2019	12/27/2019
	Recommended for grant award	YES	12/27/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
	Recommended for grant award	YES	02/04/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

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APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:16 PM

FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards for Clinical Translation
APPLICATION ID: RP200356
APPLICATION TITLE: Circulating Tumor DNA Defined Minimal Residual Disease in Colorectal Cancer
APPLICANT NAME: Dasari, Arvind
ORGANIZATION: The University of Texas M. D. Anderson Cancer Center
PANEL NAME: Clinical and Translational Cancer Research

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/03/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	07/03/2019
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/02/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	12/06/2019
Primary Reviewer 1 COI signed		07/29/2019	12/27/2019
Primary Reviewer 2 COI signed		07/15/2019	12/27/2019
Primary Reviewer 3 COI signed		07/23/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		08/23/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/21/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/18/2019	12/27/2019
	Primary Reviewer 3 critique submitted	08/24/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/2019
	COI indicated by non-primary reviewer	Howard Hochster	12/27/2019
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/27/2019
	Recommended for full review	YES	12/27/2019
	Applicant notified of outcome	09/27/2019	12/27/2019
	Peer Review Meeting	Assigned to primary reviewers	08/30/2019
Primary Reviewer 1 COI signed		10/11/2019	12/27/2019
Primary Reviewer 2 COI signed		08/24/2019	12/27/2019
Primary Reviewer 3 COI signed		09/09/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		08/23/2019	12/27/2019
Primary Reviewer 1 critique submitted		10/15/2019	12/27/2019
Primary Reviewer 2 critique submitted		09/14/2019	12/27/2019
Primary Reviewer 3 critique submitted		09/29/2019	12/27/2019
Primary (Advocate) Reviewer 4 critique submitted		09/21/2019	12/27/2019
COI indicated by non-primary reviewer		Howard Hochster	12/27/2019
COI recused from participation		YES	12/27/2019
Discussed at Peer Review Meeting		YES	12/27/2019
Peer Review Meeting		10/24/2019	12/27/2019
Post review statements signed		10/29/2019	12/27/2019
Third Party Observer Report		10/31/2019	12/27/2019
Score report delivered to CSO		11/07/2019	12/27/2019
Recommended for SRC review	YES	12/27/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	SRC Meeting	12/12/2019	12/27/2019
	Third Party Observer Report	12/17/2019	12/27/2019
	Recommended for grant award	YES	12/27/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/05/2020
	COI recused from participation	NO	02/05/2020
	PIC Review Meeting	02/04/2020	02/05/2020
Oversight Committee Approval	Recommended for grant award	YES	02/05/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

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APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:16 PM

FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards for Clinical Translation
APPLICATION ID: RP200369
APPLICATION TITLE: Targeting Alterations of the NOTCH1 Pathway in Head and Neck Squamous Cell Carcinoma (HNSCC)
APPLICANT NAME: Johnson, Faye M
ORGANIZATION: The University of Texas M. D. Anderson Cancer Center
PANEL NAME: Clinical and Translational Cancer Research

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	05/31/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/02/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	12/06/2019
Primary Reviewer 1 COI signed		07/11/2019	12/27/2019
Primary Reviewer 2 COI signed		07/15/2019	12/27/2019
Primary Reviewer 3 COI signed		07/15/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		08/23/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/14/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/18/2019	12/27/2019
	Primary Reviewer 3 critique submitted	08/19/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/27/2019
	Recommended for full review	YES	12/27/2019
	Applicant notified of outcome	09/27/2019	12/27/2019
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/2019
	Primary Reviewer 1 COI signed	09/02/2019	12/27/2019
	Primary Reviewer 2 COI signed	09/09/2019	12/27/2019
	Primary Reviewer 3 COI signed	08/23/2019	12/27/2019
	Primary (Advocate) Reviewer 4 COI signed	08/23/2019	12/27/2019
	Primary Reviewer 1 critique submitted	10/14/2019	12/27/2019
	Primary Reviewer 2 critique submitted	09/29/2019	12/27/2019
	Primary Reviewer 3 critique submitted	10/13/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	10/10/2019	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	Discussed at Peer Review Meeting	YES	12/27/2019
	Peer Review Meeting	10/24/2019	12/27/2019
	Post review statements signed	10/29/2019	12/27/2019
	Third Party Observer Report	10/31/2019	12/27/2019
Score report delivered to CSO	11/07/2019	12/27/2019	
Recommended for SRC review	YES	12/27/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	SRC Meeting	12/12/2019	12/27/2019
	Third Party Observer Report	12/17/2019	12/27/2019
	Recommended for grant award	YES	12/27/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:16 PM

FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards for Cancer in Children and Adolescents
APPLICATION ID: RP200381
APPLICATION TITLE: Doxorubicin-induced Cardiotoxicity: Defining Blood and Echocardiogram Biomarkers in a Mouse Model and AYA Sarcoma Patients for Evaluating Exercise Interventions
APPLICANT NAME: Kleinerman, Eugenie S
ORGANIZATION: The University of Texas M. D. Anderson Cancer Center
PANEL NAME: Clinical and Translational Cancer Research

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/05/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/02/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	12/06/2019
Primary Reviewer 1 COI signed		07/14/2019	12/27/2019
Primary Reviewer 2 COI signed		07/22/2019	12/27/2019
Primary Reviewer 3 COI signed		07/22/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		08/23/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/18/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/16/2019	12/27/2019
	Primary Reviewer 3 critique submitted	08/21/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/27/2019
	Recommended for full review	YES	12/27/2019
	Applicant notified of outcome	09/27/2019	12/27/2019
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/2019
	Primary Reviewer 1 COI signed	08/24/2019	12/27/2019
	Primary Reviewer 2 COI signed	09/03/2019	12/27/2019
	Primary Reviewer 3 COI signed	08/31/2019	12/27/2019
	Primary (Advocate) Reviewer 4 COI signed	08/23/2019	12/27/2019
	Primary Reviewer 1 critique submitted	10/06/2019	12/27/2019
	Primary Reviewer 2 critique submitted	10/15/2019	12/27/2019
	Primary Reviewer 3 critique submitted	09/30/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	10/13/2019	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	Discussed at Peer Review Meeting	YES	12/27/2019
	Peer Review Meeting	10/24/2019	12/27/2019
	Post review statements signed	10/29/2019	12/27/2019
	Third Party Observer Report	10/31/2019	12/27/2019
Score report delivered to CSO	11/07/2019	12/27/2019	
Recommended for SRC review	YES	12/27/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	SRC Meeting	12/12/2019	12/27/2019
	Third Party Observer Report	12/17/2019	12/27/2019
	Recommended for grant award	YES	12/27/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:16 PM

FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200390
APPLICATION TITLE: Heterogeneity of Enhancer Patterns in Colorectal Cancers - Mechanisms and Therapy
APPLICANT NAME: Rai, Kunal
ORGANIZATION: The University of Texas M. D. Anderson Cancer Center
PANEL NAME: Cancer Biology

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/04/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	07/03/2019
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/02/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	12/06/2019
Primary Reviewer 1 COI signed		07/25/2019	12/27/2019
Primary Reviewer 2 COI signed		07/16/2019	12/27/2019
Primary Reviewer 3 COI signed		07/17/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		08/22/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/26/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/20/2019	12/27/2019
	Primary Reviewer 3 critique submitted	08/19/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/27/2019
	Recommended for full review	YES	12/27/2019
	Applicant notified of outcome	09/27/2019	12/27/2019
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/2019
	Primary Reviewer 1 COI signed	10/11/2019	12/27/2019
	Primary Reviewer 2 COI signed	08/23/2019	12/27/2019
	Primary Reviewer 3 COI signed	08/22/2019	12/27/2019
	Primary (Advocate) Reviewer 4 COI signed	08/22/2019	12/27/2019
	Primary Reviewer 1 critique submitted	10/15/2019	12/27/2019
	Primary Reviewer 2 critique submitted	10/11/2019	12/27/2019
	Primary Reviewer 3 critique submitted	10/12/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	10/11/2019	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	Discussed at Peer Review Meeting	YES	12/27/2019
	Peer Review Meeting	10/21/2019	12/27/2019
	Post review statements signed	11/05/2019	12/27/2019
	Third Party Observer Report	10/31/2019	12/27/2019
Score report delivered to CSO	11/07/2019	12/27/2019	
Recommended for SRC review	YES	12/27/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	SRC Meeting	12/12/2019	12/27/2019
	Third Party Observer Report	12/17/2019	12/27/2019
	Recommended for grant award	YES	12/27/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

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APPLICATION PEDIGREE

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FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200395
APPLICATION TITLE: Artificial Intelligence for the peer review of radiation therapy treatments
APPLICANT NAME: Court, Laurence E
ORGANIZATION: The University of Texas M. D. Anderson Cancer Center
PANEL NAME: Imaging Technology and Informatics

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/03/2019	12/30/2019
	Method of submission	CARS	12/30/2019
	Within receipt period	YES	12/30/2019
	Request for extension to submit application after CARS closed	NA	12/30/2019
	Request for extension for late application submission accepted	NA	12/30/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/30/2019
Assigned to primary reviewers		08/02/2019	12/30/2019
Applicant notified of review panel assignment		07/08/2019	12/06/2019
Primary Reviewer 1 COI signed		07/12/2019	12/30/2019
Primary Reviewer 2 COI signed		07/24/2019	12/30/2019
Primary Reviewer 3 COI signed		07/11/2019	12/30/2019
Primary (Advocate) Reviewer 4 COI signed		08/22/2019	12/30/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/20/2019	12/30/2019
	Primary Reviewer 2 critique submitted	08/15/2019	12/30/2019
	Primary Reviewer 3 critique submitted	08/14/2019	12/30/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/30/2019
	COI indicated by non-primary reviewer	NONE	12/30/2019
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/30/2019
	Recommended for full review	YES	12/30/2019
	Applicant notified of outcome	09/27/2019	12/30/2019
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/30/2019
	Primary Reviewer 1 COI signed	08/22/2019	12/30/2019
	Primary Reviewer 2 COI signed	09/06/2019	12/30/2019
	Primary Reviewer 3 COI signed	09/06/2019	12/30/2019
	Primary (Advocate) Reviewer 4 COI signed	08/22/2019	12/30/2019
	Primary Reviewer 1 critique submitted	10/14/2019	12/30/2019
	Primary Reviewer 2 critique submitted	10/22/2019	12/30/2019
	Primary Reviewer 3 critique submitted	10/21/2019	12/30/2019
	Primary (Advocate) Reviewer 4 critique submitted	09/20/2019	12/30/2019
	COI indicated by non-primary reviewer	NONE	12/30/2019
	COI recused from participation	NA	12/30/2019
	Discussed at Peer Review Meeting	YES	12/30/2019
	Peer Review Meeting	10/23/2019	12/30/2019
	Post review statements signed	10/24/2019	12/30/2019
	Third Party Observer Report	10/31/2019	12/30/2019
Score report delivered to CSO	11/07/2019	12/30/2019	
Recommended for SRC review	YES	12/30/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/30/2019
	COI recused from participation	NA	12/30/2019
	SRC Meeting	12/12/2019	12/30/2019
	Third Party Observer Report	12/17/2019	12/30/2019
	Recommended for grant award	YES	12/30/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

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APPLICATION PEDIGREE

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FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200401
APPLICATION TITLE: Targeting MEK in EGFR amplified glioblastoma
APPLICANT NAME: de Groot, John
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	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/05/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/02/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	11/26/2019
Primary Reviewer 1 COI signed		07/17/2019	12/27/2019
Primary Reviewer 2 COI signed		07/19/2019	12/27/2019
Primary Reviewer 3 COI signed		07/19/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		08/22/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/21/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/24/2019	12/27/2019
	Primary Reviewer 3 critique submitted	08/25/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	Preliminary Evaluation score summary sent to Chair	08/23/2019	12/27/2019
	Recommended for full review	YES	12/27/2019
	Applicant notified of outcome	09/27/2019	12/27/2019
Peer Review Meeting	Assigned to primary reviewers	09/04/2019	12/27/2019
	Primary Reviewer 1 COI signed	08/22/2019	12/27/2019
	Primary Reviewer 2 COI signed	09/04/2019	12/27/2019
	Primary Reviewer 3 COI signed	08/23/2019	12/27/2019
	Primary (Advocate) Reviewer 4 COI signed	08/22/2019	12/27/2019
	Primary Reviewer 1 critique submitted	09/17/2019	12/27/2019
	Primary Reviewer 2 critique submitted	10/10/2019	12/27/2019
	Primary Reviewer 3 critique submitted	10/10/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	10/02/2019	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	Discussed at Peer Review Meeting	YES	12/27/2019
	Peer Review Meeting	10/18/2019	12/27/2019
	Post review statements signed	10/18/2019	12/27/2019
	Third Party Observer Report	10/22/2019	12/27/2019
Score report delivered to CSO	11/07/2019	12/27/2019	
Recommended for SRC review	YES	12/27/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	SRC Meeting	12/12/2019	12/27/2019
	Third Party Observer Report	12/17/2019	12/27/2019
	Recommended for grant award	YES	12/27/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

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APPLICATION PEDIGREE

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FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200402
APPLICATION TITLE: Targeting Endothelial Transcriptional Networks in GBM
APPLICANT NAME: Wythe, Joshua D
ORGANIZATION: Baylor College of Medicine
PANEL NAME: Basic Cancer Research-1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/04/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/02/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	11/26/2019
Primary Reviewer 1 COI signed		07/10/2019	12/27/2019
Primary Reviewer 2 COI signed		07/19/2019	12/27/2019
Primary Reviewer 3 COI signed		07/15/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		08/22/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/19/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/24/2019	12/27/2019
	Primary Reviewer 3 critique submitted	08/08/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	Preliminary Evaluation score summary sent to Chair	08/23/2019	12/27/2019
	Recommended for full review	YES	12/27/2019
	Applicant notified of outcome	09/27/2019	12/27/2019
Peer Review Meeting	Assigned to primary reviewers	09/04/2019	12/27/2019
	Primary Reviewer 1 COI signed	08/22/2019	12/27/2019
	Primary Reviewer 2 COI signed	09/04/2019	12/27/2019
	Primary Reviewer 3 COI signed	08/23/2019	12/27/2019
	Primary (Advocate) Reviewer 4 COI signed	08/22/2019	12/27/2019
	Primary Reviewer 1 critique submitted	10/06/2019	12/27/2019
	Primary Reviewer 2 critique submitted	10/15/2019	12/27/2019
	Primary Reviewer 3 critique submitted	10/11/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	09/11/2019	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	Discussed at Peer Review Meeting	YES	12/27/2019
	Peer Review Meeting	10/18/2019	12/27/2019
	Post review statements signed	10/18/2019	12/27/2019
	Third Party Observer Report	10/22/2019	12/27/2019
Score report delivered to CSO	11/07/2019	12/27/2019	
Recommended for SRC review	YES	12/27/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	SRC Meeting	12/12/2019	12/27/2019
	Third Party Observer Report	12/17/2019	12/27/2019
	Recommended for grant award	YES	12/27/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

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APPLICATION PEDIGREE

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FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards for Prevention and Early Detection
APPLICATION ID: RP200409
APPLICATION TITLE: Transdiagnostic Cognitive Behavioral Therapy for Smokers with Anxiety and Depression
APPLICANT NAME: Gallagher, Matthew W
ORGANIZATION: University of Houston
PANEL NAME: Cancer Prevention Research

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	05/30/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/02/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	12/06/2019
Primary Reviewer 1 COI signed		07/11/2019	12/27/2019
Primary Reviewer 2 COI signed		07/11/2019	12/27/2019
Primary Reviewer 3 COI signed		07/19/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		08/27/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/16/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/04/2019	12/27/2019
	Primary Reviewer 3 critique submitted	08/16/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/27/2019
	Recommended for full review	YES	12/27/2019
	Applicant notified of outcome	09/27/2019	12/27/2019
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/2019
	Primary Reviewer 1 COI signed	08/22/2019	12/27/2019
	Primary Reviewer 2 COI signed	08/27/2019	12/27/2019
	Primary Reviewer 3 COI signed	10/11/2019	12/27/2019
	Primary (Advocate) Reviewer 4 COI signed	08/27/2019	12/27/2019
	Primary Reviewer 1 critique submitted	09/16/2019	12/27/2019
	Primary Reviewer 2 critique submitted	10/04/2019	12/27/2019
	Primary Reviewer 3 critique submitted	10/14/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	10/12/2019	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	Discussed at Peer Review Meeting	YES	12/27/2019
	Peer Review Meeting	10/22/2019	12/27/2019
	Post review statements signed	10/25/2019	12/27/2019
	Third Party Observer Report	10/28/2019	12/27/2019
Score report delivered to CSO	11/07/2019	12/27/2019	
Recommended for SRC review	YES	12/27/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	SRC Meeting	12/12/2019	12/27/2019
	Third Party Observer Report	12/17/2019	12/27/2019
	Recommended for grant award	YES	12/27/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:16 PM

FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200423
APPLICATION TITLE: Adipocyte-Producing Noncoding RNA Promotes Liver Cancer Immunoresistance
APPLICANT NAME: Yang, Liuqing
ORGANIZATION: The University of Texas M. D. Anderson Cancer Center
PANEL NAME: Cancer Biology

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/03/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/02/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	12/06/2019
Primary Reviewer 1 COI signed		07/16/2019	12/27/2019
Primary Reviewer 2 COI signed		07/29/2019	12/27/2019
Primary Reviewer 3 COI signed		07/17/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		08/22/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/20/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/15/2019	12/27/2019
	Primary Reviewer 3 critique submitted	08/19/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/27/2019
	Recommended for full review	YES	12/27/2019
	Applicant notified of outcome	09/27/2019	12/27/2019
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/2019
	Primary Reviewer 1 COI signed	08/23/2019	12/27/2019
	Primary Reviewer 2 COI signed	08/26/2019	12/27/2019
	Primary Reviewer 3 COI signed	09/06/2019	12/27/2019
	Primary (Advocate) Reviewer 4 COI signed	08/22/2019	12/27/2019
	Primary Reviewer 1 critique submitted	10/11/2019	12/27/2019
	Primary Reviewer 2 critique submitted	10/13/2019	12/27/2019
	Primary Reviewer 3 critique submitted	10/12/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	09/02/2019	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	Discussed at Peer Review Meeting	YES	12/27/2019
	Peer Review Meeting	10/21/2019	12/27/2019
	Post review statements signed	11/05/2019	12/27/2019
	Third Party Observer Report	10/31/2019	12/27/2019
Score report delivered to CSO	11/07/2019	12/27/2019	
Recommended for SRC review	YES	12/27/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	SRC Meeting	12/12/2019	12/27/2019
	Third Party Observer Report	12/17/2019	12/27/2019
	Recommended for grant award	YES	12/27/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

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APPLICATION PEDIGREE

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FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards for Cancer in Children and Adolescents
APPLICATION ID: RP200432
APPLICATION TITLE: GD2 Expression and Response to Chemoimmunotherapy in Neuroblastoma
APPLICANT NAME: Reynolds, Charles P
ORGANIZATION: Texas Tech University Health Sciences Center
PANEL NAME: Clinical and Translational Cancer Research

Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019	
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019	
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019	
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019	
	Date application submitted	06/04/2019	12/27/2019	
	Method of submission	CARS	12/27/2019	
	Within receipt period	YES	12/27/2019	
	Request for extension to submit application after CARS closed	NA	12/27/2019	
	Request for extension for late application submission accepted	NA	12/27/2019	
	Receipt, Referral, and Assignment	Administrative review notification	NA	12/27/2019
Donation(s) made to CPRIT / foundation		NO	12/27/2019	
Assigned to primary reviewers		08/02/2019	12/27/2019	
Applicant notified of review panel assignment		07/08/2019	12/06/2019	
Primary Reviewer 1 COI signed		07/22/2019	12/27/2019	
Primary Reviewer 2 COI signed		07/11/2019	12/27/2019	
Primary Reviewer 3 COI signed		07/22/2019	12/27/2019	
Primary (Advocate) Reviewer 4 COI signed		08/29/2019	12/27/2019	
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/21/2019	12/27/2019	
	Primary Reviewer 2 critique submitted	08/14/2019	12/27/2019	
	Primary Reviewer 3 critique submitted	08/16/2019	12/27/2019	
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/2019	
	COI indicated by non-primary reviewer	W. Martin Kast	12/27/2019	
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/27/2019	
	Recommended for full review	YES	12/27/2019	
	Applicant notified of outcome	09/27/2019	12/27/2019	
	Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/2019
		Primary Reviewer 1 COI signed	08/31/2019	12/27/2019
Primary Reviewer 2 COI signed		09/02/2019	12/27/2019	
Primary Reviewer 3 COI signed		09/03/2019	12/27/2019	
Primary (Advocate) Reviewer 4 COI signed		08/29/2019	12/27/2019	
Primary Reviewer 1 critique submitted		09/26/2019	12/27/2019	
Primary Reviewer 2 critique submitted		10/14/2019	12/27/2019	
Primary Reviewer 3 critique submitted		10/15/2019	12/27/2019	
Primary (Advocate) Reviewer 4 critique submitted		10/07/2019	12/27/2019	
COI indicated by non-primary reviewer		W. Martin Kast	12/27/2019	
COI recused from participation		YES	12/27/2019	
Discussed at Peer Review Meeting		YES	12/27/2019	
Peer Review Meeting		10/24/2019	12/27/2019	
Post review statements signed		10/29/2019	12/27/2019	
Third Party Observer Report		10/31/2019	12/27/2019	
Score report delivered to CSO	11/07/2019	12/27/2019		
Recommended for SRC review	YES	12/27/2019		
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019	
	COI recused from participation	NA	12/27/2019	
	SRC Meeting	12/12/2019	12/27/2019	
	Third Party Observer Report	12/17/2019	12/27/2019	
	Recommended for grant award	YES	12/27/2019	
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020	
	COI indicated by PIC member	NONE	02/04/2020	
	COI recused from participation	NA	02/04/2020	
	PIC Review Meeting	02/04/2020	02/04/2020	
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020	
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020	
	COI Indicated by Oversight Committee member	none	02/19/2020	
	COI Recused from participation	NA	02/19/2020	
	Donation(s) made to CPRIT / foundation	NO	02/19/2020	
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020	
	Award approved by Oversight Committee	YES	02/19/2020	
	Authority to advance funds requested	NO	02/19/2020	
Advance authority approved by Oversight Committee	NO	02/19/2020		

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200439
APPLICATION TITLE: Targeting AKT signaling in MAPK4-high Triple Negative Breast Cancer
APPLICANT NAME: Yang, Feng
ORGANIZATION: Baylor College of Medicine
PANEL NAME: Basic Cancer Research-1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/03/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/02/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	11/26/2019
Primary Reviewer 1 COI signed		07/15/2019	12/27/2019
Primary Reviewer 2 COI signed		07/19/2019	12/27/2019
Primary Reviewer 3 COI signed		07/17/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		08/22/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/15/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/24/2019	12/27/2019
	Primary Reviewer 3 critique submitted	08/22/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	Preliminary Evaluation score summary sent to Chair	08/23/2019	12/27/2019
	Recommended for full review	YES	12/27/2019
	Applicant notified of outcome	09/27/2019	12/27/2019
	Peer Review Meeting	Assigned to primary reviewers	09/04/2019
Primary Reviewer 1 COI signed		09/04/2019	12/27/2019
Primary Reviewer 2 COI signed		08/23/2019	12/27/2019
Primary Reviewer 3 COI signed		08/22/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		08/22/2019	12/27/2019
Primary Reviewer 1 critique submitted		10/14/2019	12/27/2019
Primary Reviewer 2 critique submitted		10/11/2019	12/27/2019
Primary Reviewer 3 critique submitted		10/08/2019	12/27/2019
Primary (Advocate) Reviewer 4 critique submitted		10/03/2019	12/27/2019
COI indicated by non-primary reviewer		NONE	12/27/2019
COI recused from participation		NA	12/27/2019
Discussed at Peer Review Meeting		YES	12/27/2019
Peer Review Meeting		10/18/2019	12/27/2019
Post review statements signed		10/18/2019	12/27/2019
Third Party Observer Report		10/22/2019	12/27/2019
Score report delivered to CSO	11/07/2019	12/27/2019	
Recommended for SRC review	YES	12/27/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	SRC Meeting	12/12/2019	12/27/2019
	Third Party Observer Report	12/17/2019	12/27/2019
	Recommended for grant award	YES	12/27/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

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APPLICATION PEDIGREE

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FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200443
APPLICATION TITLE: Spatial Profiling of Tumor-Immune Microenvironment by Multiplexed Single Cell Imaging Mass Cytometry
APPLICANT NAME: Lee, Hyun-Sung
ORGANIZATION: Baylor College of Medicine
PANEL NAME: Imaging Technology and Informatics

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/05/2019	12/30/2019
	Method of submission	CARS	12/30/2019
	Within receipt period	YES	12/30/2019
	Request for extension to submit application after CARS closed	NA	12/30/2019
	Request for extension for late application submission accepted	NA	12/30/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/30/2019
Assigned to primary reviewers		08/02/2019	12/30/2019
Applicant notified of review panel assignment		07/08/2019	12/06/2019
Primary Reviewer 1 COI signed		07/11/2019	12/30/2019
Primary Reviewer 2 COI signed		07/23/2019	12/30/2019
Primary Reviewer 3 COI signed		07/16/2019	12/30/2019
Primary (Advocate) Reviewer 4 COI signed		08/22/2019	12/30/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/19/2019	12/30/2019
	Primary Reviewer 2 critique submitted	08/11/2019	12/30/2019
	Primary Reviewer 3 critique submitted	08/14/2019	12/30/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/30/2019
	COI indicated by non-primary reviewer	NONE	12/30/2019
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/30/2019
	Recommended for full review	YES	12/30/2019
	Applicant notified of outcome	09/27/2019	12/30/2019
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/30/2019
	Primary Reviewer 1 COI signed	08/29/2019	12/30/2019
	Primary Reviewer 2 COI signed	09/11/2019	12/30/2019
	Primary Reviewer 3 COI signed	08/22/2019	12/30/2019
	Primary (Advocate) Reviewer 4 COI signed	08/22/2019	12/30/2019
	Primary Reviewer 1 critique submitted	10/12/2019	12/30/2019
	Primary Reviewer 2 critique submitted	10/15/2019	12/30/2019
	Primary Reviewer 3 critique submitted	10/07/2019	12/30/2019
	Primary (Advocate) Reviewer 4 critique submitted	09/20/2019	12/30/2019
	COI indicated by non-primary reviewer	NONE	12/30/2019
	COI recused from participation	NA	12/30/2019
	Discussed at Peer Review Meeting	YES	12/30/2019
	Peer Review Meeting	10/23/2019	12/30/2019
	Post review statements signed	10/24/2019	12/30/2019
	Third Party Observer Report	10/31/2019	12/30/2019
Score report delivered to CSO	11/07/2019	12/30/2019	
Recommended for SRC review	YES	12/30/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/30/2019
	COI recused from participation	NA	12/30/2019
	SRC Meeting	12/12/2019	12/30/2019
	Third Party Observer Report	12/17/2019	12/30/2019
	Recommended for grant award	YES	12/30/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
	Advance authority approved by Oversight Committee	NO	02/19/2020

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:16 PM

FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200452
APPLICATION TITLE: Non-invasive imaging and quantification of the cancer mechanical microenvironment to monitor cancer progression and predict cancer treatments
APPLICANT NAME: Righetti, Raffaella
ORGANIZATION: Texas A&M Engineering Experiment Station
PANEL NAME: Imaging Technology and Informatics

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/05/2019	12/30/2019
	Method of submission	CARS	12/30/2019
	Within receipt period	YES	12/30/2019
	Request for extension to submit application after CARS closed	NA	12/30/2019
	Request for extension for late application submission accepted	NA	12/30/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/30/2019
Assigned to primary reviewers		08/02/2019	12/30/2019
Applicant notified of review panel assignment		07/08/2019	12/06/2019
Primary Reviewer 1 COI signed		07/16/2019	12/30/2019
Primary Reviewer 2 COI signed		07/24/2019	12/30/2019
Primary Reviewer 3 COI signed		07/13/2019	12/30/2019
Primary (Advocate) Reviewer 4 COI signed		08/22/2019	12/30/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/05/2019	12/30/2019
	Primary Reviewer 2 critique submitted	08/15/2019	12/30/2019
	Primary Reviewer 3 critique submitted	08/20/2019	12/30/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/30/2019
	COI indicated by non-primary reviewer	NONE	12/30/2019
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/30/2019
	Recommended for full review	YES	12/30/2019
	Applicant notified of outcome	09/27/2019	12/30/2019
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/30/2019
	Primary Reviewer 1 COI signed	08/26/2019	12/30/2019
	Primary Reviewer 2 COI signed	09/06/2019	12/30/2019
	Primary Reviewer 3 COI signed	09/01/2019	12/30/2019
	Primary (Advocate) Reviewer 4 COI signed	08/22/2019	12/30/2019
	Primary Reviewer 1 critique submitted	10/08/2019	12/30/2019
	Primary Reviewer 2 critique submitted	10/18/2019	12/30/2019
	Primary Reviewer 3 critique submitted	10/13/2019	12/30/2019
	Primary (Advocate) Reviewer 4 critique submitted	09/21/2019	12/30/2019
	COI indicated by non-primary reviewer	NONE	12/30/2019
	COI recused from participation	NA	12/30/2019
	Discussed at Peer Review Meeting	YES	12/30/2019
	Peer Review Meeting	10/23/2019	12/30/2019
	Post review statements signed	10/24/2019	12/30/2019
	Third Party Observer Report	10/31/2019	12/30/2019
Score report delivered to CSO	11/07/2019	12/30/2019	
Recommended for SRC review	YES	12/30/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/30/2019
	COI recused from participation	NA	12/30/2019
	SRC Meeting	12/12/2019	12/30/2019
	Third Party Observer Report	12/17/2019	12/30/2019
	Recommended for grant award	YES	12/30/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:16 PM

FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200456
APPLICATION TITLE: Clinical MR spectroscopy development of malignancy biomarkers in gliomas
APPLICANT NAME: Choi, Changho
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	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/05/2019	12/30/2019
	Method of submission	CARS	12/30/2019
	Within receipt period	YES	12/30/2019
	Request for extension to submit application after CARS closed	NA	12/30/2019
	Request for extension for late application submission accepted	NA	12/30/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/30/2019
Assigned to primary reviewers		08/30/2019	12/30/2019
Applicant notified of review panel assignment		07/08/2019	12/06/2019
Primary Reviewer 1 COI signed		09/09/2019	12/30/2019
Primary Reviewer 2 COI signed		09/01/2019	12/30/2019
Primary Reviewer 3 COI signed		09/03/2019	12/30/2019
Primary (Advocate) Reviewer 4 COI signed		08/22/2019	12/30/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	12/11/2019
	Primary Reviewer 2 critique submitted	NA	12/11/2019
	Primary Reviewer 3 critique submitted	NA	12/11/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/11/2019
	COI indicated by non-primary reviewer	NA	12/11/2019
	Preliminary Evaluation score summary sent to Chair	NA	12/11/2019
	Recommended for full review	NA	12/11/2019
	Applicant notified of outcome	NA	12/11/2019
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/30/2019
	Primary Reviewer 1 COI signed	09/09/2019	12/30/2019
	Primary Reviewer 2 COI signed	09/01/2019	12/30/2019
	Primary Reviewer 3 COI signed	09/03/2019	12/30/2019
	Primary (Advocate) Reviewer 4 COI signed	08/22/2019	12/30/2019
	Primary Reviewer 1 critique submitted	10/09/2019	12/30/2019
	Primary Reviewer 2 critique submitted	10/13/2019	12/30/2019
	Primary Reviewer 3 critique submitted	10/13/2019	12/30/2019
	Primary (Advocate) Reviewer 4 critique submitted	09/21/2019	12/30/2019
	COI indicated by non-primary reviewer	Anna Wu	12/30/2019
	COI recused from participation	YES	12/30/2019
	Discussed at Peer Review Meeting	YES	12/30/2019
	Peer Review Meeting	10/23/2019	12/30/2019
	Post review statements signed	10/24/2019	12/30/2019
	Third Party Observer Report	10/31/2019	12/30/2019
Score report delivered to CSO	11/07/2019	12/30/2019	
Recommended for SRC review	YES	12/30/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/30/2019
	COI recused from participation	NA	12/30/2019
	SRC Meeting	12/12/2019	12/30/2019
	Third Party Observer Report	12/17/2019	12/30/2019
	Recommended for grant award	YES	12/30/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:16 PM

FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200467
APPLICATION TITLE: SREBP-2-dependent oncometabolites and intestinal tumorigenesis
APPLICANT NAME: Engelking, Luke J
ORGANIZATION: The University of Texas Southwestern Medical Center
PANEL NAME: Cancer Biology

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/04/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/02/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	12/06/2019
Primary Reviewer 1 COI signed		07/11/2019	12/27/2019
Primary Reviewer 2 COI signed		07/23/2019	12/27/2019
Primary Reviewer 3 COI signed		07/15/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		08/22/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/21/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/20/2019	12/27/2019
	Primary Reviewer 3 critique submitted	08/19/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/27/2019
	Recommended for full review	YES	12/27/2019
	Applicant notified of outcome	09/27/2019	12/27/2019
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/2019
	Primary Reviewer 1 COI signed	10/14/2019	12/27/2019
	Primary Reviewer 2 COI signed	08/22/2019	12/27/2019
	Primary Reviewer 3 COI signed	10/16/2019	12/27/2019
	Primary (Advocate) Reviewer 4 COI signed	08/22/2019	12/27/2019
	Primary Reviewer 1 critique submitted	10/19/2019	12/27/2019
	Primary Reviewer 2 critique submitted	10/11/2019	12/27/2019
	Primary Reviewer 3 critique submitted	10/17/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	09/02/2019	12/27/2019
	COI indicated by non-primary reviewer	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	Discussed at Peer Review Meeting	YES	12/27/2019
	Peer Review Meeting	10/21/2019	12/27/2019
	Post review statements signed	11/05/2019	12/27/2019
	Third Party Observer Report	10/31/2019	12/27/2019
Score report delivered to CSO	11/07/2019	12/27/2019	
Recommended for SRC review	YES	12/27/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	SRC Meeting	12/12/2019	12/27/2019
	Third Party Observer Report	12/17/2019	12/27/2019
	Recommended for grant award	YES	12/27/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
Oversight Committee Approval	Recommended for grant award	YES	02/04/2020
	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
Advance authority approved by Oversight Committee	NO	02/19/2020	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:19 PM

FY: 2020
CYCLE: 1
PROGRAM: Recruitment
MECHANISM: Recruitment of First-Time, Tenure-Track Faculty Members
APPLICATION ID: RR200025
APPLICATION TITLE: Recruitment of First-Time, Tenure-Track Faculty Member - Dr. Anna-Karin Gustavsson
APPLICANT NAME: Rossky, Peter J
ORGANIZATION: Rice University
PANEL NAME: Recruitment FY20_Cycle 4 and 5

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	06/18/2019	09/13/2019
	RFA published in Texas.gov eGrants	06/21/2019	09/13/2019
	CPRIT Application Receipt Cycle opened	09/21/2019	12/26/2019
	CPRIT Application Receipt Cycle closed	10/21/2019	12/26/2019
	CPRIT Application Receipt Cycle 20.5 opened	10/22/2019	12/26/2019
	CPRIT Application Receipt Cycle 20.5 closed	11/20/2019	12/26/2019
	Date application submitted	11/19/2019	12/26/2019
	Method of submission	CARS	12/26/2019
	Within receipt period	YES	12/26/2019
	Receipt, Referral, and Assignment	Administrative review notification	11/25/2019
Donation(s) made to CPRIT / foundation		NO	12/26/2019
Assigned to primary reviewers		11/29/2019	12/26/2019
Applicant notified of review panel assignment		NA	12/26/2019
Primary Reviewer 1 COI signed		11/25/2019	12/26/2019
Primary Reviewer 2 COI signed		11/25/2019	12/26/2019
Peer Review Meeting		12/03/2019	12/26/2019
Peer Review Meeting	Primary Reviewer 2 critique submitted	12/04/2019	12/26/2019
	COI indicated by non-primary reviewer	NONE	12/26/2019
	COI recused from participation	NA	12/26/2019
	Discussed at Peer Review Meeting	YES	12/26/2019
	Peer Review Meeting	12/12/2019	12/26/2019
	Post review statements signed	12/13/2019	12/26/2019
	Third Party Observer Report	12/13/2019	12/26/2019
	Score report delivered to CSO	12/20/2019	12/26/2019
	Recommended for SRC review	YES	12/26/2019
	Final SRC Recommendation	COI indicated by SRC member	NONE
COI recused from participation		NA	12/26/2019
SRC Meeting		12/12/2019	12/26/2019
Third Party Observer Report		12/13/2019	12/26/2019
Recommended for grant award		YES	12/26/2019
SRC Chair Notification to PIC and OC		01/17/2020	01/20/2020
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	02/04/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
	Recommended for grant award	YES	02/04/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
	Advance authority approved by Oversight Committee	NO	02/19/2020

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APPLICATION PEDIGREE Date and time exported: 02/19/2020 15:23 PM

FY:	2020		
CYCLE:	1		
PROGRAM:	Recruitment		
MECHANISM:	Recruitment of First-Time, Tenure-Track Faculty Members		
APPLICATION ID:	RR200029		
APPLICATION TITLE	Recruitment of First-Time, Tenure-Track Faculty Members-Eric Smith		
APPLICANT NAME:	Draetta, Gulio		
ORGANIZATION:	The University of Texas M. D. Anderson Cancer Center		
PANEL NAME:	Recruitment FY20_Cycle 4 and 5		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	06/18/2019	09/13/2019
	RFA published in Texas.gov eGrants	06/21/2019	09/13/2019
	CPRIT Application Receipt Cycle opened	09/21/2019	12/26/2019
	CPRIT Application Receipt Cycle closed	10/21/2019	12/26/2019
	Date application submitted	10/21/2019	12/26/2019
	Method of submission	CARS	12/26/2019
	Within receipt period	YES	12/26/2019
	Administrative review notification	10/31/2019	12/26/2019
	Donation(s) made to CPRIT / foundation	NO	12/26/2019
	Assigned to primary reviewers	11/29/2019	12/26/2019
Receipt, Referral, and Assignment	Applicant notified of review panel assignment	NA	12/26/2019
	Primary Reviewer 1 COI signed	11/27/2019	12/26/2019
	Primary Reviewer 2 COI signed	11/27/2019	12/26/2019
	Primary Reviewer 1 critique submitted	12/04/2019	12/26/2019
	Primary Reviewer 2 critique submitted	12/10/2019	12/26/2019
	COI indicated by non-primary reviewer	Richard O'Reilly	12/26/2019
	COI recused from participation	YES	12/26/2019
	Discussed at Peer Review Meeting	YES	12/26/2019
	Peer Review Meeting	12/12/2019	12/26/2019
	Post review statements signed	12/13/2019	12/26/2019
Peer Review Meeting	Third Party Observer Report	12/13/2019	12/26/2019
	Score report delivered to CSO	12/20/2019	12/26/2019
	Recommended for SRC review	YES	12/26/2019
	COI indicated by SRC member	Richard O'Reilly	12/26/2019
	COI recused from participation	YES	12/26/2019
	SRC Meeting	12/12/2019	12/26/2019
	Third Party Observer Report	12/13/2019	12/26/2019
	Recommended for grant award	YES	12/26/2019
	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	02/04/2020
Final SRC Recommendation	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
	Recommended for grant award	YES	02/04/2020
		02/07/2020	02/19/2020
PIC Review	CEO Notification to Oversight Committee		
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
	Advance authority approved by Oversight Committee	NO	02/19/2020
Comments:			
Comment			Created Date
No Comment			

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:19 PM

FY: 2020
CYCLE: 1
PROGRAM: Recruitment
MECHANISM: Recruitment of Rising Stars
APPLICATION ID: RR200030
APPLICATION TITLE: Recruitment of Rising Stars- Shaun Olsen
APPLICANT NAME: Hromas, Robert
ORGANIZATION: The University of Texas Health Science Center at San Antonio
PANEL NAME: Recruitment FY20_Cycle 4 and 5

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	06/18/2019	09/13/2019
	RFA published in Texas.gov eGrants	06/21/2019	09/13/2019
	CPRIT Application Receipt Cycle opened	09/21/2019	12/26/2019
	CPRIT Application Receipt Cycle closed	10/21/2019	12/26/2019
	CPRIT Application Receipt Cycle 20.5 opened	10/22/2019	12/26/2019
	CPRIT Application Receipt Cycle 20.5 closed	11/20/2019	12/26/2019
	Date application submitted	11/19/2019	12/26/2019
	Method of submission	CARS	12/26/2019
	Within receipt period	YES	12/26/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/26/2019
Assigned to primary reviewers		11/29/2019	12/26/2019
Applicant notified of review panel assignment		NA	12/26/2019
Primary Reviewer 1 COI signed		11/26/2019	12/26/2019
Primary Reviewer 2 COI signed		11/25/2019	12/26/2019
Peer Review Meeting		Primary Reviewer 1 critique submitted	12/10/2019
	Primary Reviewer 2 critique submitted	12/03/2019	12/26/2019
	COI indicated by non-primary reviewer	NONE	12/26/2019
	COI recused from participation	NA	12/26/2019
	Discussed at Peer Review Meeting	YES	12/26/2019
	Peer Review Meeting	12/12/2019	12/26/2019
	Post review statements signed	12/13/2019	12/26/2019
	Third Party Observer Report	12/13/2019	12/26/2019
	Score report delivered to CSO	12/20/2019	12/26/2019
	Recommended for SRC review	YES	12/26/2019
Final SRC Recommendation	COI indicated by SRC member	NONE	12/26/2019
	COI recused from participation	NA	12/26/2019
	SRC Meeting	12/12/2019	12/26/2019
	Third Party Observer Report	12/13/2019	12/26/2019
	Recommended for grant award	YES	12/26/2019
	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
PIC Review	Candidate not accepted position prior to SRC date	YES	02/04/2020
	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
	Recommended for grant award	YES	02/04/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	02/07/2020	02/19/2020
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
	Advance authority approved by Oversight Committee	NO	02/19/2020

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 02/19/2020 15:19 PM

FY: 2020
CYCLE: 1
PROGRAM: Recruitment
MECHANISM: Recruitment of Established Investigators
APPLICATION ID: RR200032
APPLICATION TITLE: Recruitment of Professor Karl A. Scheidt to The University of Texas at San Antonio
APPLICANT NAME: Silva, David R
ORGANIZATION: The University of Texas at San Antonio
PANEL NAME: Recruitment FY20_Cycle 6

Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	06/18/2019	09/13/2019	
	RFA published in Texas.gov eGrants	06/21/2019	09/13/2019	
	CPRIT Application Receipt Cycle opened	11/21/2019	01/20/2020	
	CPRIT Application Receipt Cycle closed	12/20/2019	01/20/2020	
	Date application submitted	12/20/2019	01/22/2020	
	Method of submission	CARS	01/22/2020	
	Within receipt period	YES	01/22/2020	
	Receipt, Referral, and Assignment	Administrative review notification	NA	01/22/2020
Donation(s) made to CPRIT / foundation		NO	01/22/2020	
Assigned to primary reviewers		01/03/2020	01/22/2020	
Applicant notified of review panel assignment		NA	01/20/2020	
Primary Reviewer 1 COI signed		12/27/2019	01/22/2020	
Primary Reviewer 2 COI signed		01/02/2020	01/22/2020	
Peer Review Meeting		Primary Reviewer 1 critique submitted	01/15/2020	01/22/2020
		Primary Reviewer 2 critique submitted	01/07/2020	01/22/2020
	COI indicated by non-primary reviewer	NONE	01/22/2020	
	COI recused from participation	NA	01/22/2020	
	Discussed at Peer Review Meeting	YES	01/22/2020	
	Peer Review Meeting	01/16/2020	01/22/2020	
	Post review statements signed	01/20/2020	01/22/2020	
	Third Party Observer Report	01/21/2020	01/22/2020	
	Score report delivered to CSO	01/21/2020	01/22/2020	
	Recommended for SRC review	YES	01/22/2020	
Final SRC Recommendation	COI indicated by SRC member	NONE	01/22/2020	
	COI recused from participation	NA	01/22/2020	
	SRC Meeting	01/16/2020	01/22/2020	
	Third Party Observer Report	01/21/2020	01/22/2020	
	Recommended for grant award	YES	01/22/2020	
	SRC Chair Notification to PIC and OC	01/17/2020	01/22/2020	
PIC Review	Candidate not accepted position prior to SRC date	YES	02/04/2020	
	COI indicated by PIC member	NONE	02/04/2020	
	COI recused from participation	NA	02/04/2020	
	PIC Review Meeting	02/04/2020	02/04/2020	
	Recommended for grant award	YES	02/04/2020	
Oversight Committee Approval	CEO Notification to Oversight Committee	02/07/2020	02/19/2020	
	COI Indicated by Oversight Committee member	none	02/19/2020	
	COI Recused from participation	NA	02/19/2020	
	Donation(s) made to CPRIT / foundation	NO	02/19/2020	
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020	
	Award approved by Oversight Committee	YES	02/19/2020	
	Authority to advance funds requested	NO	02/19/2020	
	Advance authority approved by Oversight Committee	NO	02/19/2020	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 02/19/2020 15:23 PM

FY:	2020		
CYCLE:	1		
PROGRAM:	Recruitment		
MECHANISM:	Recruitment of First-Time, Tenure-Track Faculty Members		
APPLICATION ID:	RR200035		
APPLICATION TITLE	Nomination of Adam David Durbin, M.D., Ph.D. for a CPRIT First-Time Tenure-Track Faculty Member Award		
APPLICANT NAME:	Lee, W. P. Andrew		
ORGANIZATION:	The University of Texas Southwestern Medical Center		
PANEL NAME:	Recruitment FY20_Cycle 6		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	06/18/2019	09/13/2019
	RFA published in Texas.gov eGrants	06/21/2019	09/13/2019
	CPRIT Application Receipt Cycle opened	11/21/2019	01/20/2020
	CPRIT Application Receipt Cycle closed	12/20/2019	01/20/2020
	Date application submitted	12/19/2019	01/22/2020
	Method of submission	CARS	01/22/2020
	Within receipt period	YES	01/22/2020
	Administrative review notification	12/30/2019	01/22/2020
	Donation(s) made to CPRIT / foundation	NO	01/22/2020
	Assigned to primary reviewers	01/03/2020	01/22/2020
Receipt, Referral, and Assignment	Applicant notified of review panel assignment	NA	01/20/2020
	Primary Reviewer 1 COI signed	01/02/2020	01/22/2020
	Primary Reviewer 2 COI signed	12/27/2019	01/22/2020
	Primary Reviewer 1 critique submitted	01/13/2020	01/22/2020
	Primary Reviewer 2 critique submitted	01/14/2020	01/22/2020
	COI indicated by non-primary reviewer	Myles Brown	01/22/2020
	COI recused from participation	YES	01/22/2020
	Discussed at Peer Review Meeting	YES	01/22/2020
	Peer Review Meeting	01/16/2020	01/22/2020
	Post review statements signed	01/20/2020	01/22/2020
Peer Review Meeting	Third Party Observer Report	01/21/2020	01/22/2020
	Score report delivered to CSO	01/21/2020	01/22/2020
	Recommended for SRC review	YES	01/22/2020
	COI indicated by SRC member	Myles Brown	01/22/2020
	COI recused from participation	YES	01/22/2020
	SRC Meeting	01/16/2020	01/22/2020
	Third Party Observer Report	01/21/2020	01/22/2020
	Recommended for grant award	YES	01/22/2020
	SRC Chair Notification to PIC and OC	01/17/2020	01/22/2020
	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	02/04/2020
Final SRC Recommendation	COI indicated by PIC member	NONE	02/04/2020
	COI recused from participation	NA	02/04/2020
	PIC Review Meeting	02/04/2020	02/04/2020
	Recommended for grant award	YES	02/04/2020
		02/07/2020	02/19/2020
PIC Review	CEO Notification to Oversight Committee		
	COI Indicated by Oversight Committee member	none	02/19/2020
	COI Recused from participation	NA	02/19/2020
	Donation(s) made to CPRIT / foundation	NO	02/19/2020
	Presented to CPRIT Oversight Committee	02/19/2020	02/19/2020
	Award approved by Oversight Committee	YES	02/19/2020
	Authority to advance funds requested	NO	02/19/2020
	Advance authority approved by Oversight Committee	NO	02/19/2020
Comments:			
Comment			Created Date
No Comment			