# **APPLICATION PEDIGREE**

### Date and time exported: 05/21/2020 10:24 AM

FY:	2020		
CYCLE:			
	Product Development Company Relocation Product Development Research Awards		
	DP200034		
	CARGo: a CAR-T cell program targeting HLA-G - a novel immune checkpo	oint and tumor specific antigen f	for advanced clear
	Wain-Hobson, Simon -		
	Invectys USA Inc Product Development Panel-2		
			Attestation
Category	Compliance Requirement	Information	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 Date application submitted	08/07/2019 08/07/2019	12/12/2019 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	Administrative review notification	NA	12/13/2019
Assignment		NO	12/13/2019
	Donation(s) made to CPRIT / foundation Assigned to primary reviewers	NO 08/30/2019	12/13/2019
	Applicant notified of review panel assignment	08/30/2019	12/13/2019
	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	08/21/2019	12/13/2019
	Primary Reviewer 4 COI signed	08/22/2019	12/13/2019
Screening Teleconference	Primary Reviewer 1 critique submitted	03/13/2020	12/13/2019
Meeting		02/17/2020	12/13/2019
	Primary (Advocate) Reviewer 2 critique submitted         Primary Reviewer 3 critique submitted	03/17/2020 03/17/2020	12/13/2019
	Primary Reviewer 4 critique submitted	03/17/2020	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
Door Doviou Mosting	Recommended for On-Site Meeting	YES	12/13/2019 12/13/2019
Peer Review Meeting	COI indicated by non-primary reviewer COI recused from participation	NONE NA	12/13/2019
	Peer Review Meeting	03/17/2020	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	Final due diligence review submitted to PDRC	12/11/2019	01/24/2020
Review	Intellectual Property conflict check	11/01/2019	01/24/2020
	Final intellectual property review submitted	12/10/2019	01/24/2020
Final PDRC		NONE	01/16/2020
Recommendation	COI indicated by PDRC member		
	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           PDRC Chair Notification to PIC and OC	Other: NO ACTION 01/24/2020	01/16/2020 01/24/2020
	COI indicated by PDRC member (DDP-2)	01/24/2020 NONE	01/24/2020
	COI nucleated by PDRC member (DDP-2) COI recused from participation (DDP-2)	NA NONE	04/20/2020
	Due Diligence Evaluation Mtg / PDRC Mtg (DDP-2)	03/17/2020	04/20/2020
	Third Party Observer Report (DDP-2)	03/31/2020	04/20/2020
	Recommended for grant award (DDP-2)	YES	04/20/2020
	PDRC Chair Notification to PIC and OC (DDP-2)	04/20/2020	04/20/2020
PIC Review	COI indicated by PIC member	None	05/05/2020
	COI recused from participation	NA	05/05/2020
	PIC Review Meeting	05/05/2020	05/05/2020
Oversight Committee	Recommended for grant award	YES 05/07/2020	05/05/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	05/07/2020	03/21/2020
TT	COI Indicated by Oversight Committee member	None	05/21/2020
	COI Recused from participation	NA	05/21/2020
	Donation(s) made to CPRIT / foundation	NO	05/21/2020
	Presented to CPRIT Oversight Committee	05/20/2020	05/21/2020
	Award approved by Oversight Committee	YES	05/21/2020
	Authority to advance funds requested	YES	05/21/2020
	Advance authority approved by Oversight Committee	YES	05/21/2020
<b>CPRIT</b> retains the identity	of the attesting party		

#### APPLICATION PEDIGREE Date and time exported: 05/21/2020 10:33 AM

Pr.     1200       PVGEI:     1       PROGRAM:     Recultiment I       RECOMING:     Recultiment I       RECOMING:     Recultiment I       PRUCATION ID:     Spithesia and Evaluation of Polyhalogenated Terepren Natural Products as DNIAT1 Inhibitors       PPULATION TIME:     Spithesia and Evaluation of Polyhalogenated Terepren Natural Products as DNIAT1 Inhibitors       PPULATION TIME:     Spithesia and Evaluation of Polyhalogenated Terepren Natural Products as DNIAT1 Inhibitors       PPULATION TIME:     Receipt       REAMARTION:     Receipt       REA Approved by CSO     66/13/2019       OPT.     CORT Application Receipt Cycle opened     12/73/7019       OPT.     CPRIT Application Receipt Cycle opened     01/12/2020       ORA application submitted     01/12/2020     03/12/2020       Opt application submitted     01/13/2020     03/12/2020       Opt application submitted     NA     03/12/2020       Application topimer     01/13/2020     03/12/2020       Opt application submitted     NA     03/12/2020       Application topimer     NA     03/12/2020       Opt applicatin opt
ROGRAM:         Recultiment of First Time, Fenure-Tack Faculty Members           RECMANSM:         Recultiment of First Time, Fenure-Tack Faculty Members           PPULCTON TO:         SPRUCATON TIME           SPRUCATON TIME         Sprutes and Evaluation of Polyhalogenest Terspene Natural Products as DNMT1 Inhibitors           Sprutes         Norfit, Lee           Sprutes         Norfit, Lee           Sprutes         Norfit, Lee           Sprutes         Receipt           RE Approved by CSO         66/11/2009           PARLES         Confit Application Receipter Cycle opened           CPRIT Application Receipt Cycle opened         01/11/2020           CPRIT Application Receipt Cycle dose         01/11/2020           CPRIT Application Receipt Cycle dose         01/11/2020           Method of submission         NA           Sprutes         Administrative review notification           Method of submission         NA           Administrative review notification         NA           Administrative review notification         NA           Administrative review 1 COI signed         01/13/2020           Assigned to primary Reviewer 2 Coi signed         NA           Administrative review and assignment         NA           Assigned to primary reviewers         NA
MECHANNM:         Recutiment of frist-Time, Tenure-Tack Faculty Members.           PULCATO IN TITLE         Synthesis and Suluation of Polyhalogenated Terpene Natural Products as DNMT1 Inhibitors PPULCATY NMR:         NMR           PPULCATO NTITLE         Synthesis and Suluation of Polyhalogenated Terpene Natural Products as DNMT1 Inhibitors PPULCATY NMR:         NMR           PROMELATY NMR:         Requirement 7:0 Cycle 7         Attestation Date Description         NMR           Producted NMR         Compliance Requirement 7:0 Cycle 7         09/13/2019         09/13/2019           Producted NMR         CPRIT Application Receipt Cycle closed         09/11/2020         09/12/2020           CPRIT Application Receipt Cycle closed         01/11/1020         09/12/2020           Date application submitted         CARS         09/12/2020           Method of submission         NA         09/12/2020           CPRIT Application Receipt Cycle closed         01/14/2020         09/12/2020           Method of submission         NA         09/12/2020           Receipt Referral, and Assignent         Annihistrative review notification         NA         09/12/2020           Receipt Referral, and Assigned to primary reviewer         NA         09/12/2020           Primary Reviewer 1 Col signed         Primary Reviewer 2 Col signed         NA         09/12/2020
PPLICATION ID:         PRIJOD39         Product No.           PPLICATION TITLE         Synthesis and Fundation of Polyhalogeneted Teymer Natural Products as DNMT1 inhibitor.           PPLICATION TITLE         Synthesis and Fundation of Polyhalogeneted Teymer Natural Products as DNMT1 inhibitor.           PPLICATION TITLE         Synthesis and Fundation of Polyhalogeneted Teymer Natural Products as DNMT1 inhibitor.           PPLICATION TITLE         Recultiment PT20, Cycle 7           Statigory         Compliance Requirement         Information           Affect Application Receipt Cycle opend         09/13/2019           PREADED         CRRT Application Receipt Cycle colord         09/12/2020           CRRT Application Receipt Cycle colord         09/12/2020         09/12/2020           Date application submitted         01/18/2020         09/12/2020           Method of submission         CRRT Application Receipt Cycle colord         09/12/2020           Method of submission         NA         09/12/2020           Applicant outline of receip panel         NA         09/12/2020           Primary Reviewer 1 Cri signed
PPULCANT NAME:         Nord, Lee           BRCANUATION:         Reformation           RECOMINETION:         Reformation           Attest NAME:         Recomment P20_Cycle 7           Subport         Op/18/2019           Preference         Information         Metsation Date           Subport         Op/18/2019         Op/18/2019           Preference         RFA Application Receipt Cycle opened         00/21/2020           CPRT Application Receipt Cycle dosed         01/18/2020         0/18/2020           Date application submitted         01/18/2020         0/18/2020           Method of submission         CARS         0/12/2020           Receipt, Referral, and Assignment         Administrative review notification         NA         0/12/2020           Assigned to primary reviewers         01/31/2020         0/31/2/2020         0/31/2/2020           Assigned to primary reviewers         01/31/2020         0/31/2/2020         0/31/2/2020           Assigned to primary reviewers         01/31/2020         0/31/2/2020         0/31/2/2020           Primary Reviewer 2 critique submitted         0/1/32/2020         0/31/2/2020         0/31/2/2020           Primary Reviewer 2 critique submitted         0/31/2/2020         0/31/2/2020         0/31/2/2020         0/31/2/2020
DREAM2.TON:         Baylor University         University           AREL NAME:         Reclamere Requirement         Information         Attestation Date           Pre-Receipt         RFA Approved by CSO         06/18/2019         09/13/2019           Pre-Receipt         RFA Approved by CSO         06/21/2019         09/13/2019           Pre-Receipt         RFA Approved by CSO         06/21/2019         09/13/2019           Pre-Receipt         CRET Application Receipt Cycle opened         01/21/2020         09/13/2020           Opte application submitted         01/18/2020         09/12/2020         09/12/2020           Method of submission         CLRS         09/12/2020         09/12/2020           Method of submission         VES         09/12/2020         09/12/2020           Donation(2) made to CPRIT / foundation         NA         03/12/2020         09/12/2020           Donation(2) made to CPRIT / foundation         NA         03/12/2020         09/12/2020           Primary Reviewer 1 COI signed         01/24/2020         09/12/2020         09/12/2020           Primary Reviewer 1 COI signed         01/24/2020         09/12/2020         09/12/2020           Primary Reviewer 2 critique submitted         01/24/2020         03/12/2020         03/12/2020         03/12/2020
PAREL         Recutment P20_Cycle 7         Information         Metasition Date           Cargory         RPA Approved by CSO         06/16/2019         09/13/2019           Pre-Receipt         RPA Approved by CSO         06/21/2019         09/13/2019           Pre-Receipt         RPA Application Receipt Cycle opened         01/21/2020         09/13/2019           CPBIT Application Receipt Cycle dosed         01/21/2020         09/13/2019           Date application submitted         01/16/2020         09/13/2019           Method of submission         CARS         09/13/2019           Receipt, Referal, and Assignmen         Amilistrative review notification         NA         09/13/2019           Receipt, Referal, and Assignmen         Amilistrative review notification         NA         09/13/2019           Applicant notified of review panel assignment         01/31/2020         09/13/2019           Permary Reviewer 1 COI signed         01/21/2020         09/13/2019           Permary Reviewer 2 COI signed         01/21/2020         09/13/2019           Permary Reviewer 2 COI signed         01/21/2020         09/13/2019           Permary Reviewer 2 COI signed         09/13/2019         09/13/2019           Permary Reviewer 2 COI signed         09/13/2019         09/13/2019           Pinary
Pre-Receipt         RFA Approved by CSO         0%18/2019         0%13/2019           RFA Application Receipt Cycle opened         0%721/2020         0%13/2019           CPRIT Application Receipt Cycle opened         0%721/2020         0%13/2020           Date application submitted         0%18/2020         0%13/2020           Method of submission         CARS         0%13/2020           Within receipt period         YES         0%13/2020           Application Submisted         0%13/2020         0%13/2020           Method of submission         CARS         0%13/2020           Within receipt period         YES         0%13/2020           Applicant oxfifed of review panel asignment         NA         0%13/2020           Applicant oxfifed of review panel asignment         0%12/2020         0%13/2020           Primary Reviewer 2 COI signed         0%12/2020         0%12/2020
Pre-Receipt         PFA Approved by CSO         PPC/21/2019         PP/91/31/2019           PFA published in Texas,gov eGrants         09/71/2010         09/71/2010           CPRIT Application Receipt Cycle opened         01/72/2020         03/71/2020           Date application submitted         01/71/2020         03/71/2020           Date application submitted         01/71/2020         03/71/2020           Method of submission         CARS         03/72/2020           Receipt, Referal, and Assignment         Administrative review notification         NA         03/72/2020           Receipt, Referal, and Assignment         Administrative review notification         NA         03/72/2020           Receipt, Referal, and Assignment         Administrative review notification         NA         03/72/2020           Apsignent to primary reviewers         01/31/2020         03/72/2020         03/72/2020           Primary Reviewer 2 Col signed         01/20/2020         03/72/2020         03/72/2020           Primary Reviewer 2 critique submitted         00/72/7020         03/72/2020         03/72/2020           Col indicated by non-primary reviewer         NNE         03/72/2020         03/72/2020           Col recused from participation         NA         03/72/2020         03/72/2020           Discussed at Pe
RFA published in Texas.gov eGrants
CPRIT Application Receipt Cycle opened         OUT21/2020         03/12/2020           CPRIT Application Receipt Cycle closed         01/21/2020         03/12/2020           Date application submitted         01/21/2020         03/12/2020           Within receipt period         NA         03/12/2020           Receipt, Referral, and Assignment         Administrative review notification         NA         03/12/2020           Donation(1) made to CPRIT / foundation         NO         03/12/2020         03/12/2020           Assigned to primary reviewers         01/31/2020         03/12/2020         03/12/2020           Assignment         Applicant notified of review panel assignment         01/24/2020         03/12/2020           Primary Reviewer 1 COI signed         01/24/2020         03/12/2020         03/12/2020           Primary Reviewer 2 COI signed         01/24/2020         03/12/2020         03/12/2020           COI indicated by non-primary reviewer         NONE         03/12/2020         03/12/2020           COI indicated by non-primary reviewer         NONE         03/12/2020         03/12/2020           COI recused from participation         NA         03/12/2020         03/12/2020           Part review Meeting         02/13/2020         03/12/2020         03/12/2020           Discussed at
CPRIT Application Receipt Cycle closed         Out/18/2020         03/12/2020           Date application submitted         01/18/2020         03/12/2020           Method of submission         YES         03/12/2020           Within receipt period         NA         03/12/2020           Leccipt, Referral, and Assignment         Administrative review notification         NO         03/12/2020           Donation(s) made to CPRIT / foundation         NO         03/12/2020         03/12/2020           Assigned to primary reviewers         01/31/2020         03/12/2020         03/12/2020           Assignent         ODI/ESPC200         03/12/2020         03/12/2020           Primary Reviewer 1 COI signed         01/24/2020         03/12/2020           Primary Reviewer 2 COI signed         02/12/2020         03/12/2020           COI recused from participation         NA         03/12/2020           Discussed at Peer Review Meeting         02/13/2020         03/12/2020           Discussed at Peer Review Meeting         02/13/2020         03/12/2020
Date application submitted         CARS         03/12/2020           Method of submission         CARS         03/12/2020           Within receipt period         YES         03/12/2020           Method of submission         NA         03/12/2020           Method of submission         NA         03/12/2020           Administrative review notification         NO         03/12/2020           Assigned to primary reviewers         01/31/2020         03/12/2020           Applicant notified of review panel assignment         01/24/2020         03/12/2020           Primary Reviewer 1 COI signed         01/24/2020         03/12/2020           Primary Reviewer 2 COI signed         01/24/2020         03/12/2020           Primary Reviewer 2 critique submitted         02/05/2020         03/12/2020           Primary Reviewer 2 critique submitted         02/12/2020         03/12/2020           Col recused from participation         NA         03/12/2020           Discussed at Peer Review Meeting         02/13/2020         03/12/2020           Peer Review Meeting         02/13/2020         03/12/2020           Post review statements signed         02/13/2020         03/12/2020           Score report delivered to CSO         22/13/2020         03/12/2020           Score r
Method of submission         VES         03/12/2020           Within receipt period         NA         03/12/2020           Leceipt, Referal, and Assignment         Administrative review notification         NO         03/12/2020           Donation(s) made to CPRIT / foundation         NO         03/12/2020         03/12/2020           Assigned to primary reviewers         01/31/2020         03/12/2020         03/12/2020           Applicant notified of review panel assignment         NA         03/12/2020         03/12/2020           Primary Reviewer 1 COI signed         01/24/2020         03/12/2020         03/12/2020           Primary Reviewer 2 COI signed         02/05/2020         03/12/2020         03/12/2020           Primary Reviewer 2 critique submitted         02/05/2020         03/12/2020         03/12/2020           Primary Reviewer 2 critique submitted         NONE         03/12/2020         03/12/2020           COI recused from participation         NA         03/12/2020         03/12/2020           Peer Review Meeting         02/13/2020         03/12/2020         03/12/2020           Peer Review Meeting         02/13/2020         03/12/2020         03/12/2020           Applicanted for SRC review         NE         03/12/2020         03/12/2020           Recommended
Within receipt period         NA         03/12/2020           izeceipt, Referral, and Assignment         Administrative review notification         NO         03/12/2020           Leceipt, Referral, and Assignment         Assigned to primary reviewers         01/31/2020         03/12/2020           Assigned to primary reviewers         01/31/2020         03/12/2020         03/12/2020           Applicant notified of review panel assignment         01/29/2020         03/12/2020         03/12/2020           Primary Reviewer 1 C01 signed         01/24/2020         03/12/2020         03/12/2020           Per Review Meeting         Primary Reviewer 2 c01 signed         02/15/2020         03/12/2020           Per Review Meeting         Primary Reviewer 2 critique submitted         02/12/2020         03/12/2020           C01 indicated by non-primary reviewer         NONE         03/12/2020         03/12/2020           C01 recused from participation         NA         03/12/2020         03/12/2020           Discussed at Peer Review Meeting         02/13/2020         03/12/2020         03/12/2020           Peer Review Meeting         02/13/2020         03/12/2020         03/12/2020           Discussed at Peer Review Meeting         02/13/2020         03/12/2020         03/12/2020           Peer Review Meeting         02/13
lexceipt, Referral, and Assignment         Administrative review notification         NO         03/12/2020           Donation(s) made to CPRIT / foundation         01/31/2020         03/12/2020           Assigned to primary reviewers         01/31/2020         03/12/2020           Applicant notified of review panel assignment         01/29/2020         03/12/2020           Primary Reviewer 1 COI signed         01/24/2020         03/12/2020           Primary Reviewer 2 COI signed         02/05/2020         03/12/2020           Primary Reviewer 2 COI signed         02/05/2020         03/12/2020           Primary Reviewer 2 Col signed         02/05/2020         03/12/2020           Primary Reviewer 2 critique submitted         02/12/2020         03/12/2020           Col indicated by non-primary reviewer         NONE         03/12/2020           Discussed at Peer Review Meeting         02/13/2020         03/12/2020           Peer Review Meeting         02/13/2020         03/12/2020           Post review statements signed         02/21/2020         03/12/2020           Score report delivered to CSO         02/13/2020         03/12/2020           inal SRC Recommended for SRC review         NONE         03/12/2020           Score report delivered to CSO         02/13/2020         03/12/2020
Donation(s) made to CPRIT / foundation
Assigned to primary reviewers
assignmentUPrimary Reviewer 1 COI signed01/29/202003/12/2020Primary Reviewer 2 COI signed01/24/202003/12/2020Primary Reviewer 2 critique submitted02/05/202003/12/2020Primary Reviewer 2 critique submitted02/12/202003/12/2020Primary Reviewer 2 critique submitted02/12/202003/12/2020COI indicated by non-primary reviewerNONE03/12/2020COI recused from participationNA03/12/2020Discussed at Peer Review Meeting02/13/202003/12/2020Peer Review Meeting02/18/202003/12/2020Peer Review Meeting02/18/202003/12/2020Peer Review Meeting02/18/202003/12/2020Peer Review Meeting02/18/202003/12/2020Peer Review Meeting02/18/202003/12/2020Recommended for SRC reviewVES03/12/2020Recommended for SRC reviewNONE03/12/2020Col recused from participationNA03/12/2020Col recused from participationNA03/12/2020Col recused from participationNA03/12/2020SRC Meeting02/13/202003/12/2020Recommended for grant awardYES03/12/2020Col recused from participationNA03/12/2020SRC Chair Notification to PIC and OC04/13/202004/13/2020Col recused from participationYES05/05/2020Col recused from participationNone05/05/2020Col recused from participationNA05/05/20
Primary Reviewer 1 CO1 signedO1/24/202003/12/2020Primary Reviewer 2 CO1 signed02/05/202003/12/2020Peer Review MeetingPrimary Reviewer 1 critique submitted02/12/202003/12/2020Primary Reviewer 2 critique submitted02/12/202003/12/2020Primary Reviewer 2 critique submitted02/12/202003/12/2020COI indicated by non-primary reviewerNA03/12/2020COI recused from participationNA03/12/2020Discussed at Peer Review Meeting02/13/202003/12/2020Peer Review Meeting02/20/202003/12/2020Peer Review Meeting02/13/202003/12/2020Peer Review Meeting02/13/202003/12/2020Col recused for SRC reviewYES03/12/2020SRC Meeting02/13/202003/12/2020Recommended for grant awardYES03/12/2020SRC Chair Notification to PIC and OCNA05/05/2020Col recused from participationNA05/05/2020Col recused from participationNA05/05/2020Col recused from pa
Primary Reviewer 2 CO1 signedOutPeer Review MeetingPrimary Reviewer 1 critique submitted02/05/202003/12/2020Primary Reviewer 2 critique submitted02/12/202003/12/2020CO1 indicated by non-primary reviewerNONE03/12/2020CO1 recused from participationNA03/12/2020Discussed at Peer Review Meeting02/13/202003/12/2020Peer Review Meeting02/13/202003/12/2020Peer Review Meeting02/13/202003/12/2020Peer Review Meeting02/13/202003/12/2020Post review statements signed02/18/202003/12/2020Score report delivered to CSO02/11/202003/12/2020Score report delivered to CSOVE503/12/2020CO1 indicated by SRC nemberNA03/12/2020SRC Meeting02/13/202003/12/2020SRC Meeting02/13/202003/12/2020SRC Chair Notification to PIC and OC04/13/2020SRC Chair Notification to PIC and OC04/13/2020CO1 recused from participationNA05/05/2020SRC Chair Notification to PIC and OC04/13/2020CO1 indicated by PIC memberNone05/05/2020CO1 indicated by PIC memberNone05/05/2020CO1 indicated by PIC memberNone05/05/2020PIC ReviewCO1 indicated by PIC memberNone05/05/2020CO1 indicated by PIC memberNone05/05/2020CO1 indicated by PIC memberNone05/05/2020CO1 indicated by PIC memberNone
Preer Review Meeting         Primary Reviewer 1 critique submitted         02/12/2020           Primary Reviewer 2 critique submitted         02/12/2020         03/12/2020           COI indicated by non-primary reviewer         NA         03/12/2020           COI recused from participation         NA         03/12/2020           Discussed at Peer Review Meeting         02/13/2020         03/12/2020           Peer Review Meeting         02/13/2020         03/12/2020           Peer Review Meeting         02/13/2020         03/12/2020           Post review statements signed         02/18/2020         03/12/2020           Third Party Observer Report         02/18/2020         03/12/2020           Score report delivered to CSO         22/12/2020         03/12/2020           Recommended for SRC review         NONE         03/12/2020           Score report delivered to CSO         VES         03/12/2020           COI indicated by SRC member         NONE         03/12/2020           Score report delivered to CSO         VES         03/12/2020           COI recused from participation         02/18/2020         03/12/2020           Score report delivered to CSO         VES         03/12/2020           Third Party Observer Report         VES         03/12/2020
Primary Reviewer 2 critique submitted     NONE     03/12/2020       COI indicated by non-primary reviewer     NA     03/12/2020       COI recused from participation     YES     03/12/2020       Discussed at Peer Review Meeting     02/13/2020     03/12/2020       Peer Review Meeting     02/13/2020     03/12/2020       Post review statements signed     02/18/2020     03/12/2020       Third Party Observer Report     02/18/2020     03/12/2020       Score report delivered to CSO     03/12/2020     03/12/2020       Recommended for SRC review     YES     03/12/2020       Score report delivered to CSO     03/12/2020     03/12/2020       COI indicated by SRC member     NONE     03/12/2020       Score report delivered to CSO     03/12/2020     03/12/2020       Score report delivered to CSO     03/12/2020     03/12/2020       Recommended for SRC review     VES     03/12/2020       Score report delivered to CSO     03/12/2020     03/12/2020       Col recused from participation     03/12/2020     03/12/2020       Score report delivered to CSO     03/12/2020     03/12/2020       Score report delivered to SRC member     NA     03/12/2020       Score report delivered to SRC member     02/13/2020     03/12/2020       Score report of SRC date     YES
COI indicated by non-primary reviewer       NA       03/12/2020         COI recused from participation       NA       03/12/2020         Discussed at Peer Review Meeting       02/13/2020       03/12/2020         Peer Review Meeting       02/13/2020       03/12/2020         Post review statements signed       02/13/2020       03/12/2020         Third Party Observer Report       02/13/2020       03/12/2020         Score report delivered to CSO       02/11/2020       03/12/2020         Recommended for SRC review       YES       03/12/2020         COI recused from participation       NA       03/12/2020         COI recused from participation       NA       03/12/2020         SRC Meeting       02/13/2020       03/12/2020         SRC Meeting       02/13/2020       03/12/2020         COI recused from participation       NA       03/12/2020         SRC Meeting       02/13/2020       03/12/2020         PC Review       SRC Chair Notification to PIC and OC       04/13/2020         COI indicated by PIC member       VES       05/05/2020         PIC Review Meeting       None       05/05/2020         COI indicated by PIC member       None       05/05/2020         COI indicated by PIC member       None
COI recused from participation     YES     03/12/2020       Discussed at Peer Review Meeting     02/13/2020     03/12/2020       Peer Review Meeting     02/13/2020     03/12/2020       Post review statements signed     02/18/2020     03/12/2020       Third Party Observer Report     02/18/2020     03/12/2020       Score report delivered to CSO     02/18/2020     03/12/2020       Recommended for SRC review     YES     03/12/2020       COI indicated by SRC member     NONE     03/12/2020       COI recused from participation     02/18/2020     03/12/2020       SRC Meeting     02/18/2020     03/12/2020       Third Party Observer Report     NA     03/12/2020       COI recused from participation     02/18/2020     03/12/2020       SRC Meeting     02/18/2020     03/12/2020       Third Party Observer Report     VES     03/12/2020       Third Party Observer Report     02/18/2020     03/12/2020       Recommended for grant award     VES     03/12/2020       Candidate not accepted asst. prof. tenure track position prior to SRC date     None     05/05/2020       PIC Review     Col indicated by PIC member     NA     05/05/2020       COI indicated by PIC member     NA     05/05/2020       CI indicated by PIC member     NA     05/05/2020
Discussed at Peer Review Meeting         OZ/13/2020           Peer Review Meeting         02/13/2020           Post review statements signed         02/18/2020           Third Party Observer Report         02/18/2020           Score report delivered to CSO         02/12/2020           Score report delivered to CSO         02/12/2020           Recommended for SRC review         YES         03/12/2020           COI indicated by SRC member         NONE         03/12/2020           COI recused from participation         02/18/2020         03/12/2020           SRC Meeting         02/13/2020         03/12/2020           Finird Party Observer Report         NA         03/12/2020           COI recused from participation         03/12/2020         03/12/2020           Recommended for grant award         YES         03/12/2020           Recommended for grant award         YES         03/12/2020           SRC Chair Notification to PIC and OC         04/13/2020         04/13/2020           COI indicated by PIC member         None         05/05/2020           COI indicated by PIC member         None         05/05/2020           COI indicated by PIC member         NA         05/05/2020           COI indicated by PIC member         NA         05/05/2020
Peer Review Meeting     OZ/20/202       Post review statements signed     02/18/2020       Third Party Observer Report     02/18/2020       Score report delivered to CSO     02/21/2020       score report delivered to CSO     02/21/2020       Recommended for SRC review     YES       COI indicated by SRC member     03/12/2020       COI recused from participation     NA       SRC Meeting     02/13/2020       Third Party Observer Report     02/13/2020       SRC Meeting     02/13/2020       SRC Meeting     02/13/2020       SRC Chering     02/13/2020       SRC Chair Notification to PIC and OC     04/13/2020       SRC Chair Notification to PIC and OC     04/13/2020       COI indicated by PIC member     None       COI indicated by PIC member     05/05/2020       COI indicated by PIC member     None       <
Post review statements signed       Post review statements statements statements statements statements statements statements statements statements statement statement statement statements statement statemen
Third Party Observer Report     Image: Color CSO     OZ/21/2020       Score report delivered to CSO     VES     03/12/2020       Recommended for SRC review     NONE     03/12/2020       color cused from participation     NONE     03/12/2020       color cused from participation     02/13/2020     03/12/2020       sRC Meeting     02/13/2020     03/12/2020       rhird Party Observer Report     02/13/2020     03/12/2020       Recommended for grant award     VES     03/12/2020       Recommended for grant award     VES     03/12/2020       color cused from participation     04/13/2020     04/13/2020       Recommended for grant award     VES     05/05/2020       color cused from participation     VES     05/05/2020       color cused from participation     None     05/05/2020       color cused from participation     None     05/05/2020       color cused from participation     None     05/05/2020       color recused from participation     NA     05/05/2020       color recused fro
Score report delivered to CSO     YES     0.3/12/2020       Recommended for SRC review     NONE     0.3/12/2020       inal SRC Recommendation     COI indicated by SRC member     NA     0.3/12/2020       COI recused from participation     NA     0.3/12/2020       SRC Meeting     02/13/2020     0.3/12/2020       Third Party Observer Report     02/13/2020     0.3/12/2020       Recommended for grant award     YES     0.3/12/2020       SRC Chair Notification to PIC and OC     04/13/2020     0.4/13/2020       SRC Chair Notification to PIC and OC     04/13/2020     0.5/05/2020       Col indicated by PIC member     None     0.5/05/2020       COI indicated by PIC member     None     0.5/05/2020       COI recused from participation     NA     0.5/05/2020       PIC Review Meeting     YES     0.5/05/2020       PIC Review Meeting     YES     0.5/05/2020
Recommended for SRC review         NONE         03/12/2020           sinal SRC Recommendation         COI indicated by SRC member         NA         03/12/2020           COI recused from participation         02/13/2020         03/12/2020           SRC Meeting         02/13/2020         03/12/2020           Third Party Observer Report         02/18/2020         03/12/2020           Recommended for grant award         YES         03/12/2020           SRC Chair Notification to PIC and OC         04/13/2020         04/13/2020           PIC Review         Candidate not accepted asst. prof. tenure track position prior to SRC date         None         05/05/2020           COI indicated by PIC member         None         05/05/2020         05/05/2020           COI recused from participation         NA         05/05/2020         05/05/2020           PIC Review Meeting         NA         05/05/2020         05/05/2020
SRC Recommendation     COI indicated by SRC member     NA     03/12/2020       COI recused from participation     02/13/2020     03/12/2020       SRC Meeting     02/18/2020     03/12/2020       Third Party Observer Report     02/18/2020     03/12/2020       Recommended for grant award     YES     03/12/2020       SRC Chair Notification to PIC and OC     04/13/2020     04/13/2020       Candidate not accepted asst. prof. tenure track position prior to SRC date     YES     05/05/2020       COI indicated by PIC member     None     05/05/2020       COI recused from participation     NA     05/05/2020       PIC Review Meeting     05/05/2020     05/05/2020       PIC Review Meeting     YES     05/05/2020       Recommended for grant award     YES     05/05/2020
COI recused from participation     COI       SRC Meeting     02/13/2020       SRC Meeting     02/13/2020       Third Party Observer Report     02/13/2020       Recommended for grant award     YES       SRC Chair Notification to PIC and OC     04/13/2020       SRC Chair Notification to PIC and OC     04/13/2020       Candidate not accepted asst. prof. tenure track position prior to SRC date     YES       COI indicated by PIC member     None       COI recused from participation     NA       DS/05/2020     05/05/2020       PIC Review Meeting     YES       Recommended for grant award     YES
SRC Meeting     OZ/18/2020       Third Party Observer Report     02/18/2020       Third Party Observer Report     02/18/2020       Recommended for grant award     YES     03/12/2020       SRC Chair Notification to PIC and OC     04/13/2020     04/13/2020       SRC Chair Notification to PIC and OC     04/13/2020     04/13/2020       Candidate not accepted asst. prof. tenure track position prior to SRC date     YES     05/05/2020       OC Review     COI indicated by PIC member     None     05/05/2020       COI recused from participation     05/05/2020     05/05/2020       PIC Review Meeting     YES     05/05/2020       Recommended for grant award     YES     05/05/2020
Third Party Observer Report     YES     03/12/2020       Recommended for grant award     YES     03/12/2020       SRC Chair Notification to PIC and OC     04/13/2020     04/13/2020       Candidate not accepted asst. prof. tenure track position prior to SRC date     YES     05/05/2020       COL indicated by PIC member     None     05/05/2020       COL indicated from participation     NA     05/05/2020       PIC Review Meeting     05/05/2020     05/05/2020       Recommended for grant award     YES     05/05/2020
Recommended for grant award         04/13/2020           SRC Chair Notification to PIC and OC         04/13/2020           Candidate not accepted asst. prof. tenure track position prior to SRC date         YES         05/05/2020           COI indicated by PIC member         None         05/05/2020           COI recused from participation         NA         05/05/2020           PIC Review Meeting         05/05/2020         05/05/2020           Recommended for grant award         YES         05/05/2020
SRC Chair Notification to PIC and OC         YES         05/05/2020           PIC Review         track position prior to SRC date         None         05/05/2020           COI indicated by PIC member         NA         05/05/2020           COI recused from participation         NA         05/05/2020           PIC Review Meeting         05/05/2020         05/05/2020           Recommended for grant award         YES         05/05/2020
PIC Review         track position prior to SRC date         None         05/05/2020           COI indicated by PIC member         NA         05/05/2020           COI recused from participation         NA         05/05/2020           PIC Review Meeting         05/05/2020         05/05/2020           Recommended for grant award         YES         05/05/2020
COI indicated by PIC member     NA     05/05/2020       COI recused from participation     05/05/2020     05/05/2020       PIC Review Meeting     05/05/2020     05/05/2020       Recommended for grant award     YES     05/05/2020
COI recused from participation     O5/05/2020       PIC Review Meeting     05/05/2020       Recommended for grant award     YES     05/05/2020
PIC Review Meeting YES 05/05/2020 Recommended for grant award
Recommended for grant award
05/07/2020 05/21/2020
Oversight Committee Approval CEO Notification to Oversight Committee
COI Indicated by Oversight Committee none 05/21/2020 member 05/21/2020
COI Recused from participation NA 05/21/2020
Donation(s) made to CPRIT / foundation 05/21/2020
Presented to CPRIT Oversight Committee 05/20/2020 05/21/2020
Award approved by Oversight Committee YES 05/21/2020
Authority to advance funds requested NO 05/21/2020
Advance authority approved by Oversight NO 05/21/2020 Committee
Comments:

### APPLICATION PEDIGREE Date and time exported: 05/21/2020 10:33 AM

FY:	2020			
CYCLE:	1			
PROGRAM:	Recruitment			
MECHANISM:	Recruitment of First-Time, Tenure-Track Fac	ulty Members		
APPLICATION ID:	RR200040			
APPLICATION TITLE	First-Time, Tenure-Track: Dr. Eric Van Nostra	and		
APPLICANT NAME:	Dickinson, Mary			
ORGANIZATION:	Baylor College of Medicine			
PANEL NAME:	Recruitment FY20 Cycle 7			
Category	Compliance Requirement	Information	Attestation Date	
Category	compliance Requirement			
		06/18/2	09/13/20	
Pre-Receipt	RFA Approved by CSO	019	19	
		06/21/2	09/13/20	
	RFA published in Texas.gov eGrants	019	19	
		12/23/2	03/12/20	
	CPRIT Application Receipt Cycle opened	019	20	
		01/21/2	03/12/20	
	CPRIT Application Receipt Cycle closed	020	20	
		01/21/2	03/12/20	
	Date application submitted	020	20	
	Date application submitted	CARS	03/12/20	
	Adath a dief autoritation	CARS		
	Method of submission		20	
		YES	03/12/20	
	Within receipt period		20	
		NA	03/12/20	
Receipt, Referral, and Assignment	Administrative review notification		20	
		NO	03/12/20	
	Donation(s) made to CPRIT / foundation		20	
		01/31/2	03/12/20	
	Assigned to primary reviewers	01/31/2	20	
	Applicant notified of review panel	NA	03/12/20	
	assignment		20	
		01/24/2	03/12/20	
	Primary Reviewer 1 COI signed	020	20	
		01/29/2	03/12/20	
	Primary Reviewer 2 COI signed	020	20	
		02/12/2	03/12/20	
Peer Review Meeting	Primary Reviewer 1 critique submitted	020	20	
	i mai y nevener i entique submitteu	02/06/2	03/12/20	
	Drimory Dovious 2 criticus submitted			
	Primary Reviewer 2 critique submitted	020	20	
		NONE	03/12/20	
	COI indicated by non-primary reviewer		20	
		NA	03/12/20	
	COI recused from participation		20	
		YES	03/12/20	
	Discussed at Peer Review Meeting		20	
		02/13/2	03/12/20	
	Peer Review Meeting	020	20	
		02/20/2	03/12/20	
	Post review statements signed	02/20/2		
	Post review statements signed		20	
		02/18/2	03/12/20	
	Third Party Observer Report	020	20	
		02/21/2	03/12/20	
	Score report delivered to CSO	020	20	
		YES	03/12/20	
	Recommended for SRC review		20	
		NONE	03/12/20	
Final SRC Recommendation	COI indicated by SRC member		20	
		NA	03/12/20	
	COI recused from participation	INA.		
	COI recused from participation	( (-	20	
		02/13/2	03/12/20	
	SRC Meeting	020	20	
		02/18/2	03/12/20	
	Third Party Observer Report	020	20	
		YES	03/12/20	
	Recommended for grant award		20	
		04/13/2	04/13/20	
	SRC Chair Notification to PIC and OC	020	20	
	Candidate not accepted asst. prof. tenure	YES	05/05/20	
PIC Review	track position prior to SRC date	1123	20	
TC REVIEW	track position prior to ske date	None	05/05/20	
	COI indicated by PIC member	None		
	con malcated by Pic member		20	
		NA	05/05/20	
	COI recused from participation		20	
		05/05/2	05/05/20	
	PIC Review Meeting	020	20	
		YES	05/05/20	
	Recommended for grant award		20	
		05/07/2	05/21/20	
Oversight Committee Approval	CEO Notification to Oversight Committee	020	20	
	COI Indicated by Oversight Committee	none	05/21/20	
	member		20	
		NA		
	COL Resumed for an article st	NA	05/21/20	
	COI Recused from participation		20	
		NO	05/21/20	
	Donation(s) made to CPRIT / foundation		20	
		05/20/2	05/21/20	
	Presented to CPRIT Oversight Committee	020	20	
		YES	05/21/20	
	Award approved by Oversight Committee		20	
	support any storing to committee	NO	05/21/20	
	Authority to advance funds requested	10		
	Authority to advance funds requested Advance authority approved by Oversight	NO	20	
		NU NU	05/21/20	
	Committee		20	
			20	
Comments:			20	
Comments:			20 Created Date	

## **APPLICATION PEDIGREE**

### Date and time exported: 05/21/2020 10:24 AM

<b>FY:</b> 2020		
<b>CYCLE:</b> 1		
PROGRAM: Recruitment		
MECHANISM: Recruitment of Rising Stars		
APPLICATION ID: RR200042		
<b>APPLICATION TITLE:</b> Nomination of Ken Kang-Hsin Wang, Ph.D. for a	CPRIT Rising Star	Award
<b>APPLICANT NAME:</b> Lee, W. P. Andrew	CI KII Kishig Star	Tiwara
<b>ORGANIZATION:</b> The University of Texas Southwestern Medical Co	enter	
PANEL NAME: Recruitment FY20_Cycle 8		
		Attestation
Category Compliance Requirement	Information	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	01/22/2020	03/24/2020
CPRIT Application Receipt Cycle closed	02/20/2020	03/24/2020
Date application submitted	01/22/2020	03/25/2020
Method of submission	CARS	03/25/2020
Within receipt period	YES	03/25/2020
Receipt, Referral, and Assignment Administrative review notification	NA	03/25/2020
Donation(s) made to CPRIT / foundation	NO	03/25/2020
Assigned to primary reviewers	03/02/2020	03/25/2020
Applicant notified of review panel assignment	NA	03/24/2020
Primary Reviewer 1 COI signed	02/26/2020	03/25/2020
Primary Reviewer 2 COI signed	02/25/2020	03/25/2020
Peer Review	03/09/2020	03/25/2020
Meeting Primary Reviewer 1 critique submitted		
Primary Reviewer 2 critique submitted	03/04/2020	03/25/2020
COI indicated by non-primary reviewer	NONE	03/25/2020
COI recused from participation	NA	03/25/2020
Discussed at Peer Review Meeting	YES	03/25/2020
Peer Review Meeting	03/12/2020	03/25/2020
Post review statements signed	03/16/2020	03/25/2020
Third Party Observer Report	03/20/2020	03/25/2020
Score report delivered to CSO	03/20/2020	03/25/2020
Recommended for SRC review	YES	03/25/2020
Final SRC Recommendation COI indicated by SRC member	NONE	03/25/2020
COI recused from participation	NA	03/25/2020
SRC Meeting	03/12/2020	03/25/2020
Third Party Observer Report	03/20/2020	03/25/2020
Recommended for grant award	YES	03/25/2020
SRC Chair Notification to PIC and OC	04/13/2020	04/13/2020
PIC Review Candidate not accepted position prior to SRC date	YES	05/05/2020
COI indicated by PIC member	None	05/05/2020
COI recused from participation	NA	05/05/2020
PIC Review Meeting	05/05/2020	05/05/2020
Recommended for grant award	YES	05/05/2020
Oversight Committee CEO Notification to Oversight Committee Approval	05/07/2020	05/21/2020
COI Indicated by Oversight Committee member	none	05/21/2020
COI Recused from participation	NA	05/21/2020
Donation(s) made to CPRIT / foundation	NO	05/21/2020
Presented to CPRIT Oversight Committee	05/20/2020	05/21/2020
Award approved by Oversight Committee	YES	05/21/2020
Authority to advance funds requested	NO	05/21/2020
Advance authority approved by Oversight	NO	05/21/2020
Committee		

## **APPLICATION PEDIGREE**

### Date and time exported: 05/21/2020 10:24 AM

FY:	2020		
CYCLE:	1		
PROGRAM:	Recruitment		
<b>MECHANISM:</b>	Recruitment of Established Investigators		
<b>APPLICATION ID:</b>	RR200043		
APPLICATION TIT	LE: Dr Tanmay Lele: Nuclear Dysmorphia in Pediatric	Cancers	
APPLICANT NAME	E: Banks, Margaret K		
<b>ORGANIZATION:</b>	Texas A&M Engineering Experiment Station		
PANEL NAME:	Recruitment FY20_Cycle 8		
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	01/22/2020	03/24/2020
	CPRIT Application Receipt Cycle closed	02/20/2020	03/24/2020
	Date application submitted	02/20/2020	03/25/2020
	Method of submission	CARS	03/25/2020
	Within receipt period	YES	03/25/2020
Receipt, Referral, and Assignment	Administrative review notification	NA	03/25/2020
U	Donation(s) made to CPRIT / foundation	NO	03/25/2020
	Assigned to primary reviewers	03/02/2020	03/25/2020
	Applicant notified of review panel assignment	NA	03/24/2020
	Primary Reviewer 1 COI signed	02/25/2020	03/25/2020
	Primary Reviewer 2 COI signed	02/25/2020	03/25/2020
Peer Review Meeting	Primary Reviewer 1 critique submitted	03/10/2020	03/25/2020
	Primary Reviewer 2 critique submitted	03/06/2020	03/25/2020
	COI indicated by non-primary reviewer	NONE	03/25/2020
	COI recused from participation	NA	03/25/2020
	Discussed at Peer Review Meeting	YES	03/25/2020
	Peer Review Meeting	03/12/2020	03/25/2020
	Post review statements signed	03/16/2020	03/25/2020
	Third Party Observer Report	03/20/2020	03/25/2020
	Score report delivered to CSO	03/20/2020	03/25/2020
	Recommended for SRC review	YES	03/25/2020
Final SRC Recommendation	COI indicated by SRC member	NONE	03/25/2020
	COI recused from participation	NA	03/25/2020
	SRC Meeting	03/12/2020	03/25/2020
	Third Party Observer Report	03/20/2020	03/25/2020
	Recommended for grant award	YES	03/25/2020
	SRC Chair Notification to PIC and OC	04/13/2020	04/13/2020
PIC Review	Candidate not accepted position prior to SRC date	YES	05/05/2020
	COI indicated by PIC member	None	05/05/2020
	COI recused from participation	NA	05/05/2020
	PIC Review Meeting	05/05/2020	05/05/2020
	Recommended for grant award	YES	05/05/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	05/07/2020	05/21/2020
	COI Indicated by Oversight Committee member	none	05/21/2020
	COI Recused from participation	NA	05/21/2020
	Donation(s) made to CPRIT / foundation	NO	05/21/2020
	Presented to CPRIT Oversight Committee	05/20/2020	05/21/2020
	Award approved by Oversight Committee	YES	05/21/2020
	Authority to advance funds requested	NO	05/21/2020
	Advance authority approved by Oversight	NO	05/21/2020
	Committee		

#### APPLICATION PEDIGREE Date and time exported: 05/21/2020 10:33 AM

APPLICATION PEDIGREE	Date and time exported: 05/21/2020 10			
FY:	2020			
CYCLE:	1			
PROGRAM:	Recruitment			
MECHANISM:	Recruitment of First-Time, Tenure-Track Fac	ulty Members		
APPLICATION ID:	RR200045			
APPLICATION TITLE		Recruitment of First-Time, Tenure-Track Faculty Members- Robert Tyler Hillman		
APPLICANT NAME:	Draetta, Gulio			
ORGANIZATION:	The University of Texas M. D. Anderson Cancer Center			
PANEL NAME:	Recruitment FY20_Cycle 7			
Category	Compliance Requirement	Information	Attestation Date	
		06/18/2	09/13/20	
Pre-Receipt	RFA Approved by CSO	019	19	
reneccipi	In A Approved by eso	06/21/2	09/13/20	
	RFA published in Texas.gov eGrants	019	19	
	KFA published in Texas.gov edrants		03/12/20	
		12/23/2		
	CPRIT Application Receipt Cycle opened	019	20	
		01/21/2	03/12/20	
	CPRIT Application Receipt Cycle closed	020	20	
		01/17/2	03/12/20	
	Date application submitted	020	20	
		CARS	03/12/20	
	Method of submission		20	
		YES	03/12/20	
	Within receipt period		20	
		NA	03/12/20	
Receipt, Referral, and Assignment	Administrative review notification		20	
		NO	03/12/20	
	Donation(s) made to CPRIT / foundation		20	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	01/31/2	03/12/20	
	Assigned to primary reviewers	01/31/2	20	
	Applicant notified of review panel	NA	03/12/20	
		NA		
	assignment	04/24/2	20	
	Deimony Review - 4 COL-1	01/24/2	03/12/20	
	Primary Reviewer 1 COI signed	020	20	
		01/25/2	03/12/20	
	Primary Reviewer 2 COI signed	020	20	
		02/11/2	03/12/20	
Peer Review Meeting	Primary Reviewer 1 critique submitted	020	20	
		02/10/2	03/12/20	
	Primary Reviewer 2 critique submitted	020	20	
		NONE	03/12/20	
	COI indicated by non-primary reviewer		20	
		NA	03/12/20	
	COI recused from participation		20	
		YES	03/12/20	
	Discussed at Peer Review Meeting		20	
		02/13/2	03/12/20	
	Peer Review Meeting	020	20	
		02/20/2	03/12/20	
	Post review statements signed	020	20	
	rostretten statements signed	02/18/2	03/12/20	
	Third Party Observer Report	020	20	
	Third arty observer heport	02/21/2	03/12/20	
	Score report delivered to CSO	020	20	
	Score report delivered to CSO	YES	03/12/20	
	Recommended for SRC review	1123	20	
	Recommended for SRC review	NONE		
		NONE	03/12/20	
Final SRC Recommendation	COI indicated by SRC member		20	
		NA	03/12/20	
	COI recused from participation		20	
		02/13/2	03/12/20	
	SRC Meeting	020	20	
		02/18/2	03/12/20	
	Third Party Observer Report	020	20	
		YES	03/12/20	
	Recommended for grant award		20	
		04/13/2	04/13/20	
	SRC Chair Notification to PIC and OC	020	20	
	Candidate not accepted asst. prof. tenure	YES	05/05/20	
PIC Review	track position prior to SRC date		20	
		None	05/05/20	
	COI indicated by PIC member		20	
		NA	05/05/20	
	COI recused from participation		20	
		05/05/2	05/05/20	
	PIC Review Meeting	020	20	
		YES	05/05/20	
	Recommended for grant award	11.5		
	neconinencea for grant awaru	05/07/2	20	
Oversight Committee Annual	CEO Notification to Oversight Committee	05/07/2	05/21/20 20	
Oversight Committee Approval			05/21/20	
	COI Indicated by Oversight Committee	none		
	member		20	
		NA	05/21/20	
	COI Recused from participation		20	
		NO	05/21/20	
	Donation(s) made to CPRIT / foundation		20	
		05/20/2	05/21/20	
	Presented to CPRIT Oversight Committee	020	20	
		YES	05/21/20	
	Award approved by Oversight Committee		20	
		NO	05/21/20	
	Authority to advance funds requested		20	
	Advance authority approved by Oversight	NO	05/21/20	
	Committee		20	
			20	
Comments:				
Comment			Created Date	
No Comment			Greateu Date	
to comment				

# **APPLICATION PEDIGREE**

### Date and time exported: 05/21/2020 10:24 AM

FY:	2020		
CYCLE:	1		
PROGRAM:	Recruitment		
MECHANISM:	Recruitment of Established Investigators		
APPLICATION ID:	•		
	<b>LE:</b> Recruitment of Established Investigators-Charles M	lanning	
APPLICANT NAM	C	8	
<b>ORGANIZATION:</b>	The University of Texas M. D. Anderson Cancer Co	enter	
PANEL NAME:	Recruitment FY20_Cycle 7		
Category	Compliance Requirement	Information	Attestation
			Date 09/13/2019
Pre-Receipt	RFA Approved by CSO	06/18/2019	
	RFA published in Texas.gov eGrants	06/21/2019	09/13/2019
	CPRIT Application Receipt Cycle opened	12/23/2019	03/12/2020
	CPRIT Application Receipt Cycle closed	01/21/2020	03/12/2020
	Date application submitted	01/17/2020	03/12/2020
	Method of submission	CARS	03/12/2020
	Within receipt period	YES	03/12/2020
Receipt, Referral, and Assignment	Administrative review notification	NA	03/12/2020
	Donation(s) made to CPRIT / foundation	NO	03/12/2020
	Assigned to primary reviewers	01/31/2020	03/12/2020
	Applicant notified of review panel assignment	NA	03/12/2020
	Primary Reviewer 1 COI signed	01/27/2020	03/12/2020
	Primary Reviewer 2 COI signed	01/29/2020	03/12/2020
Peer Review Meeting	Primary Reviewer 1 critique submitted	02/11/2020	03/12/2020
Meeting	Primary Reviewer 2 critique submitted	02/10/2020	03/12/2020
	COI indicated by non-primary reviewer	NONE	03/12/2020
	COI recused from participation	NA	03/12/2020
	Discussed at Peer Review Meeting	YES	03/12/2020
	Peer Review Meeting	02/13/2020	03/12/2020
	Post review statements signed	02/20/2020	03/12/2020
	Third Party Observer Report	02/18/2020	03/12/2020
	Score report delivered to CSO	02/21/2020	03/12/2020
	Recommended for SRC review	YES	03/12/2020
Final SRC Recommendation	COI indicated by SRC member	NONE	03/12/2020
Recommendation	COI recused from participation	NA	03/12/2020
	SRC Meeting	02/13/2020	03/12/2020
	Third Party Observer Report	02/18/2020	03/12/2020
	Recommended for grant award	YES	03/12/2020
	SRC Chair Notification to PIC and OC	04/13/2020	04/13/2020
PIC Review	Candidate not accepted position prior to SRC date	YES	05/05/2020
	COI indicated by PIC member	None	05/05/2020
	COI recused from participation	NA	05/05/2020
	PIC Review Meeting	05/05/2020	05/05/2020
	Recommended for grant award	YES	05/05/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	05/07/2020	05/21/2020
	COI Indicated by Oversight Committee member	none	05/21/2020
	COI Recused from participation	NA	05/21/2020
	Donation(s) made to CPRIT / foundation	NO	05/21/2020
	Presented to CPRIT Oversight Committee	05/20/2020	05/21/2020
	Award approved by Oversight Committee	YES	05/21/2020
	Authority to advance funds requested	NO	05/21/2020
	Advance authority approved by Oversight Committee	NO	05/21/2020

## **APPLICATION PEDIGREE**

### Date and time exported: 05/21/2020 10:24 AM

	2020		
FY: CYCLE:	2020		
PROGRAM:	1 Recruitment		
MECHANISM:	Recruitment of First-Time, Tenure-Track Faculty Me	mharg	
APPLICATION ID:	RR200054	linders	
	LE: Meagan Whisenant Recruitment of First-Time Tenur	-Track Faculty	
APPLICANT NAME		c-mack raculty	
ORGANIZATION:	The University of Texas Health Science Center at Ho	uston	
PANEL NAME:	Recruitment FY20_Cycle 8		
		In Commention	Attestation
	Compliance Requirement	Information	Date
	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	01/22/2020	03/24/2020
	CPRIT Application Receipt Cycle closed	02/20/2020	03/24/2020
	Date application submitted	02/19/2020	03/25/2020
	Method of submission	CARS	03/25/2020
	Within receipt period	YES	03/25/2020
Receipt, Referral, and Assignment	Administrative review notification	02/26/2020	03/25/2020
	2nd Administrative review notification	02/28/2020	03/25/2020
	Donation(s) made to CPRIT / foundation	NO	03/25/2020
	Assigned to primary reviewers	03/02/2020	03/25/2020
	Applicant notified of review panel assignment	NA	03/24/2020
	Primary Reviewer 1 COI signed	02/25/2020	03/25/2020
	Primary Reviewer 2 COI signed	02/26/2020	03/25/2020
Peer Review Meeting	Primary Reviewer 1 critique submitted	03/11/2020	03/25/2020
	Primary Reviewer 2 critique submitted	03/10/2020	03/25/2020
	COI indicated by non-primary reviewer	NONE	03/25/2020
	COI recused from participation	NA	03/25/2020
	Discussed at Peer Review Meeting	YES	03/25/2020
	Peer Review Meeting	03/12/2020	03/25/2020
	Post review statements signed	03/16/2020	03/25/2020
	Third Party Observer Report	03/20/2020	03/25/2020
	Score report delivered to CSO	03/20/2020	03/25/2020
	Recommended for SRC review	YES	03/25/2020
Final SRC Recommendation	COI indicated by SRC member	NONE	03/25/2020
	COI recused from participation	NA	03/25/2020
	SRC Meeting	03/12/2020	03/25/2020
	Third Party Observer Report	03/20/2020	03/25/2020
	Recommended for grant award	YES	03/25/2020
	SRC Chair Notification to PIC and OC	04/13/2020	04/13/2020
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	05/05/2020
	COI indicated by PIC member	None	05/05/2020
	COI recused from participation	NA	05/05/2020
	PIC Review Meeting	05/05/2020	05/05/2020
	Recommended for grant award	YES	05/05/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	05/07/2020	05/21/2020
	COI Indicated by Oversight Committee member	none	05/21/2020
	COI Recused from participation	NA	05/21/2020
	Donation(s) made to CPRIT / foundation	NO	05/21/2020
	Presented to CPRIT Oversight Committee	05/20/2020	05/21/2020
	Award approved by Oversight Committee	YES	05/21/2020
	Authority to advance funds requested	NO	05/21/2020
	Advance authority approved by Oversight Committee	NO	05/21/2020

## **APPLICATION PEDIGREE**

FY:

### Date and time exported: 05/21/2020 10:24 AM

2020

FY:	2020		
CYCLE:			
PROGRAM:	Recruitment		
MECHANISM:	Recruitment of Rising Stars		
APPLICATION ID:	RR200056		
	<b>LE:</b> Recruitment of Rising Stars-Veronika Fedirko		
APPLICANT NAME			
ORGANIZATION:	The University of Texas M. D. Anderson Cancer Ce	enter	
PANEL NAME:	Recruitment FY20_Cycle 8		
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	01/22/2020	03/24/2020
	CPRIT Application Receipt Cycle closed	02/20/2020	03/24/2020
	Date application submitted	02/20/2020	03/25/2020
	Method of submission	CARS	03/25/2020
	Within receipt period	YES	03/25/2020
Receipt, Referral, and Assignment	Administrative review notification	NA	03/25/2020
	Donation(s) made to CPRIT / foundation	NO	03/25/2020
	Assigned to primary reviewers	03/02/2020	03/25/2020
	Applicant notified of review panel assignment	NA	03/24/2020
	Primary Reviewer 1 COI signed	02/26/2020	03/25/2020
	Primary Reviewer 2 COI signed	02/25/2020	03/25/2020
Peer Review Meeting	Primary Reviewer 1 critique submitted	03/10/2020	03/25/2020
	Primary Reviewer 2 critique submitted	03/04/2020	03/25/2020
	COI indicated by non-primary reviewer	NONE	03/25/2020
	COI recused from participation	NA	03/25/2020
	Discussed at Peer Review Meeting	YES	03/25/2020
	Peer Review Meeting	03/12/2020	03/25/2020
	Post review statements signed	03/16/2020	03/25/2020
	Third Party Observer Report	03/20/2020	03/25/2020
	Score report delivered to CSO	03/20/2020	03/25/2020
	Recommended for SRC review	YES	03/25/2020
Final SRC Recommendation	COI indicated by SRC member	NONE	03/25/2020
	COI recused from participation	NA	03/25/2020
	SRC Meeting	03/12/2020	03/25/2020
	Third Party Observer Report	03/20/2020	03/25/2020
	Recommended for grant award	YES	03/25/2020
	SRC Chair Notification to PIC and OC	04/13/2020	04/13/2020
PIC Review	Candidate not accepted position prior to SRC date	YES	05/05/2020
	COI indicated by PIC member	None	05/05/2020
	COI recused from participation	NA	05/05/2020
	PIC Review Meeting	05/05/2020	05/05/2020
	Recommended for grant award	YES	05/05/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	05/07/2020	05/21/2020
	COI Indicated by Oversight Committee member	none	05/21/2020
	COI Recused from participation	NA	05/21/2020
	Donation(s) made to CPRIT / foundation	NO	05/21/2020
	Presented to CPRIT Oversight Committee	05/20/2020	05/21/2020
	Award approved by Oversight Committee	YES	05/21/2020
	Authority to advance funds requested	NO	05/21/2020
	Advance authority approved by Oversight	NO	05/21/2020
	Committee		

### APPLICATION PEDIGREE Date and time exported: 05/21/2020 10:33 AM

FY:	2020		
CYCLE:	1		
PROGRAM:	Recruitment		
MECHANISM: APPLICATION ID:	Recruitment of Established Investigators RR200057		
APPLICATION TITLE	Recruitment of Established Investigators-Dea	an Felsher	
APPLICANT NAME:	Draetta, Gulio		
ORGANIZATION:	The University of Texas M. D. Anderson Cano	cer Center	
PANEL NAME:	Recruitment FY20_Cycle 8	Information	Attestation Date
Category	Compliance Requirement	Information 06/18/2019	Attestation Date 09/13/20
Pre-Receipt	RFA Approved by CSO	00/10/2015	19
		06/21/2019	09/13/20
	RFA published in Texas.gov eGrants		19
	CPRIT Application Receipt Cycle opened	01/22/2020	03/24/20 20
		02/20/2020	03/24/20
	CPRIT Application Receipt Cycle closed		20
		02/20/2020	03/25/20
	Date application submitted	CARS	20 03/25/20
	Method of submission	CARS	20
		YES	03/25/20
	Within receipt period		20
Resolut Deferrel and Assignment	Administrative review petitiontion	NA	03/25/20
Receipt, Referral, and Assignment	Administrative review notification	NO	20 03/25/20
	Donation(s) made to CPRIT / foundation		20
		03/02/2020	03/25/20
	Assigned to primary reviewers		20
	Applicant notified of review panel assignment	NA	03/24/20
	<b>8</b>	02/25/2020	03/25/20
	Primary Reviewer 1 COI signed		20
	Deimanu Deviewer 2 COL-In	02/25/2020	03/25/20
	Primary Reviewer 2 COI signed	03/09/2020	03/25/20
Peer Review Meeting	Primary Reviewer 1 critique submitted	03/03/2020	20
		03/10/2020	03/25/20
	Primary Reviewer 2 critique submitted		20
	COI indicated by non-primary reviewer	Margaret Tempero	03/25/20 20
	Con multated by non-primary reviewer	YES	03/25/20
	COI recused from participation		20
		YES	03/25/20
	Discussed at Peer Review Meeting	03/12/2020	20 03/25/20
	Peer Review Meeting	03/12/2020	20
		03/16/2020	03/25/20
	Post review statements signed	/	20
	Third Party Observer Report	03/20/2020	03/25/20
		03/20/2020	20 03/25/20
	Score report delivered to CSO		20
		YES	03/25/20
	Recommended for SRC review	Margarot	20 03/25/20
Final SRC Recommendation	COI indicated by SRC member	Margaret Tempero	20
		YES	03/25/20
	COI recused from participation		20
	SBC Monting	03/12/2020	03/25/20
	SRC Meeting	03/20/2020	20 03/25/20
	Third Party Observer Report		20
		YES	03/25/20
	Recommended for grant award		20
	SRC Chair Notification to PIC and OC	04/13/2020	04/13/20 20
	Candidate not accepted position prior to	YES	05/05/20
PIC Review	SRC date		20
	COI indicated by PIC member	None	05/05/20
	con indicated by Pic member	NA	20 05/05/20
	COI recused from participation		20
		05/05/2020	05/05/20
	PIC Review Meeting	YES	20
	Recommended for grant award	155	05/05/20 20
		05/07/2020	05/21/20
Oversight Committee Approval	CEO Notification to Oversight Committee		20
	COI Indicated by Oversight Committee member	none	05/21/20 20
		NA	05/21/20
	COI Required from participation		20
	COI Recused from participation	NO	05/21/20
			20
	Donation(s) made to CPRIT / foundation	05/20/2020	
	Donation(s) made to CPRIT / foundation	05/20/2020	05/21/20
	Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee	05/20/2020 YES	
	Donation(s) made to CPRIT / foundation	YES	05/21/20 20 05/21/20 20
	Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee		05/21/20 20 05/21/20 20 05/21/20
	Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee Authority to advance funds requested	YES	05/21/20 20 05/21/20 20
	Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee	YES	05/21/20 20 05/21/20 20 05/21/20 20
	Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee Authority to advance funds requested Advance authority approved by Oversight	YES	05/21/20 20 05/21/20 20 05/21/20 20 05/21/20
Comments:	Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee Authority to advance funds requested Advance authority approved by Oversight	YES	05/21/20 20 05/21/20 20 05/21/20 20 05/21/20

#### APPLICATION PEDIGREE Date and time exported: 05/21/2020 10:33 AM

FY:	2020			
CYCLE:	1			
PROGRAM:	Recruitment			
MECHANISM:	Recruitment of First-Time, Tenure-Track Fac	ulty Members		
APPLICATION ID: APPLICATION TITLE	RR200059 Recruitment of Dr.Klementina Fon Tacer			
APPLICATION TITLE	Schovanec, Lawrence			
ORGANIZATION:	Texas Tech University			
PANEL NAME:	Recruitment FY20_Cycle 8			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	06/18/2 019	09/13/20 19	
	RFA published in Texas.gov eGrants	06/21/2 019	09/13/20 19	
	CPRIT Application Receipt Cycle opened	01/22/2 020	03/24/20 20	
		02/20/2	03/24/20	
	CPRIT Application Receipt Cycle closed	020 02/20/2	20 03/25/20	
	Date application submitted	020 CARS	20 03/25/20	
	Method of submission		20	
	Within receipt period	YES	03/25/20 20	
Receipt, Referral, and Assignment	Administrative review notification	02/26/2 020	03/25/20 20	
	Donation(s) made to CPRIT / foundation	NO	03/25/20 20	
		03/02/2	03/25/20	
	Assigned to primary reviewers Applicant notified of review panel	020 NA	20 03/24/20	
	assignment	02/25/2	20 03/25/20	
	Primary Reviewer 1 COI signed	020	20	
	Primary Reviewer 2 COI signed	02/25/2 020	03/25/20 20	
Peer Review Meeting	Primary Reviewer 1 critique submitted	03/09/2 020	03/25/20 20	
		03/10/2	03/25/20	
	Primary Reviewer 2 critique submitted	020 NONE	20 03/25/20	
	COI indicated by non-primary reviewer	NA	20 03/25/20	
	COI recused from participation	YES	20 03/25/20	
	Discussed at Peer Review Meeting		20	
	Peer Review Meeting	03/12/2 020	03/25/20 20	
	Post review statements signed	03/16/2 020	03/25/20 20	
		03/20/2 020	03/25/20	
	Third Party Observer Report	03/20/2	03/25/20	
	Score report delivered to CSO	020 YES	20 03/25/20	
	Recommended for SRC review	NONE	20 03/25/20	
Final SRC Recommendation	COI indicated by SRC member	NA	20 03/25/20	
	COI recused from participation		20	
	SRC Meeting	03/12/2 020	03/25/20 20	
	Third Party Observer Report	03/20/2 020	03/25/20 20	
	Recommended for grant award	YES	03/25/20	
		04/13/2	04/13/20	
	SRC Chair Notification to PIC and OC Candidate not accepted asst. prof. tenure	020 YES	20 05/05/20	
PIC Review	track position prior to SRC date	None	20 05/05/20	
	COI indicated by PIC member		20	
	COI recused from participation	NA	05/05/20 20	
	PIC Review Meeting	05/05/2 020	05/05/20 20	
	Recommended for grant award	YES	05/05/20 20	
	-	05/07/2	05/21/20	
Oversight Committee Approval	CEO Notification to Oversight Committee COI Indicated by Oversight Committee	020 none	20 05/21/20	
	member	NA	20 05/21/20	
	COI Recused from participation		20	
	Donation(s) made to CPRIT / foundation	NO	05/21/20 20	
	Presented to CPRIT Oversight Committee	05/20/2 020	05/21/20 20	
		YES	05/21/20	
	Award approved by Oversight Committee	NO	20 05/21/20	
	Authority to advance funds requested Advance authority approved by Oversight	NO	20 05/21/20	
	Committee		20	
Comments:				

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FY:	2020		
CYCLE:	1		
PROGRAM:	Recruitment		
MECHANISM:	Recruitment of First-Time, Tenure-Track Fac	ulty Members	
APPLICATION ID:	RR200065		
APPLICATION TITLE	First-Time, Tenure-Track Recruit: Dr. Jason I	.ee	
APPLICANT NAME:	Dickinson, Mary		
ORGANIZATION:	Baylor College of Medicine		
PANEL NAME:	Recruitment FY20_Cycle 9		
Category	Compliance Requirement	Information	Attestation Date
		06/18/2	09/13/20
Pre-Receipt	RFA Approved by CSO	019	19
		06/21/2	09/13/20
	RFA published in Texas.gov eGrants	019	19
		02/21/2	04/15/20
	CPRIT Application Receipt Cycle opened	020	20
		03/20/2	04/15/20
	CPRIT Application Receipt Cycle closed	020	20
		03/17/2	04/15/20
	Date application submitted	020	20
		CARS	04/15/20
	Method of submission		20
		YES	04/15/20
	Within receipt period		20
		NA	04/15/20
Receipt, Referral, and Assignment	Administrative review notification		20
		NO	04/15/20
	Donation(s) made to CPRIT / foundation		20
		03/31/2	04/15/20
	Assigned to primary reviewers	020	20
	Applicant notified of review panel	NA	04/15/20
	assignment		20
		03/24/2	04/15/20
	Primary Reviewer 1 COI signed	020	20
		03/27/2	04/15/20
	Primary Reviewer 2 COI signed	020	20
		04/07/2	04/15/20
Peer Review Meeting	Primary Reviewer 1 critique submitted	020	20
		04/07/2	04/15/20
	Primary Reviewer 2 critique submitted	020	20
		NONE	04/15/20
	COI indicated by non-primary reviewer		20
		NA	04/15/20
	COI recused from participation		20
		YES	04/15/20
	Discussed at Peer Review Meeting		20
		04/09/2	04/15/20
	Peer Review Meeting	020	20
		04/14/2	04/15/20
	Post review statements signed	020	20
		04/13/2	04/15/20
	Third Party Observer Report	020	20
		04/14/2	04/15/20
	Score report delivered to CSO	020	20
		YES	04/15/20
	Recommended for SRC review		20
		NONE	04/15/20
Final SRC Recommendation	COI indicated by SRC member		20
		NA	04/15/20
	COI recused from participation		20
		04/09/2	04/15/20
	SRC Meeting	020	20
		04/13/2	04/15/20
	Third Party Observer Report	020	20
		YES	04/15/20
	Recommended for grant award		20
		04/13/2	04/15/20
	SRC Chair Notification to PIC and OC	020	20
	Candidate not accepted asst. prof. tenure	YES	05/05/20
PIC Review	track position prior to SRC date		20
		None	05/05/20
	COI indicated by PIC member		20
		NA	05/05/20
	COI recused from participation		20
		05/05/2	05/05/20
	PIC Review Meeting	020	20
		YES	05/05/20
	Recommended for grant award	123	20
	in Branc award	05/07/2	05/21/20
Oversight Committee Approval	CEO Notification to Oversight Committee	03/07/2	20
oversight committee Approval	COI Indicated by Oversight Committee	none	05/21/20
	member	none	20
		NA	05/21/20
	COI Recused from participation	NA	20
		NO	05/21/20
	Donation(s) made to CPRIT / foundation		20
		05/20/2	05/21/20
	Presented to CPRIT Oversight Committee	05/20/2	20
	resented to CPRT Oversignt committee	YES	20 05/21/20
	Award approved by Oversight Committee	TES	20
	Award approved by Oversignt committee	NO	20 05/21/20
	Authority to advance funds requested	NO	
	Authority to advance funds requested	NC	20
	Advance authority approved by Oversight	NO	05/21/20
	Committee		20
C			
Comments:			
Comment			Created Date
No Comment			

#### APPLICATION PEDIGREE Date and time exported: 05/21/2020 10:33 AM

Υ <b>:</b>	2020					
CYCLE:	1					
PROGRAM: MECHANISM:		Recruitment				
	Recruitment of First-Time, Tenure-Track Faculty Members					
APPLICATION ID:	RR200070					
APPLICATION TITLE	Recruitment of Matthew Parker for a CPRIT First-Time, Tenure-Track Faculty Member Award					
APPLICANT NAME: DRGANIZATION:	Lee, W. P. Andrew	10.1				
	The University of Texas Southwestern Media	cal Center				
PANEL NAME:	Recruitment FY20_Cycle 9					
Category	Compliance Requirement	Information	Attestation Date			
		06/18/20	09/13/201			
Pre-Receipt	RFA Approved by CSO	19	9			
		06/21/20	09/13/201			
	RFA published in Texas.gov eGrants	19	9			
		02/21/20	04/15/202			
	CPRIT Application Receipt Cycle opened	20	0			
		03/20/20	04/15/202			
	CPRIT Application Receipt Cycle closed	20	0			
		03/19/20	04/15/202			
	Date application submitted	20	0			
		CARS	04/15/202			
	Method of submission		0			
		YES	04/15/202			
	Within receipt period		0			
		03/25/20	04/15/202			
Receipt, Referral, and Assignment	Administrative review notification	20	0			
		NO	04/15/202			
	Donation(s) made to CPRIT / foundation		0			
		03/31/20	04/15/202			
	Assigned to primary reviewers	20	0			
	Applicant notified of review panel	NA	04/15/202			
	assignment		0			
		03/30/20	04/15/202			
	Primary Reviewer 1 COI signed	20	0			
		03/27/20	04/15/202			
	Primary Reviewer 2 COI signed	20	0			
		04/08/20	04/15/202			
Peer Review Meeting	Primary Reviewer 1 critique submitted	20	0			
		04/08/20	04/15/202			
	Primary Reviewer 2 critique submitted	20	0			
		NONE	04/15/202			
	COI indicated by non-primary reviewer		0			
		NA	04/15/202			
	COI recused from participation		0			
		YES	04/15/202			
	Discussed at Peer Review Meeting		0			
		04/09/20	04/15/202			
	Peer Review Meeting	20	0			
		04/14/20	04/15/202			
	Post review statements signed	20	0			
	rost review statements signed	04/13/20	04/15/202			
	Third Party Observer Report	20	0 1, 10, 202			
		04/14/20	04/15/202			
	Score report delivered to CSO	20	0 4/15/202			
	Score report denvered to CSO	YES	04/15/202			
	Recommended for SRC review	.20	0			
		NONE	04/15/202			
inal SRC Recommendation	COI indicated by SRC member	NONE	04/15/202			
	con mulcated by ske member	NA	04/15/202			
	COI recused from participation	NA	04/15/202			
	confecused from participation	04/00/20	04/15/202			
	CDC Marshine	04/09/20	04/15/202			
	SRC Meeting	20	0 04/15/202			
	Third Party Obconver Ponent	04/13/20 20				
	Third Party Observer Report	20	0			
	Recommended for such a	YES	04/15/202			
	Recommended for grant award	04/40/5-	0			
	SPC Chair Notification to Discourt CC	04/13/20	04/15/202			
	SRC Chair Notification to PIC and OC	20 YES	0			
IC Poviow	Candidate not accepted asst. prof. tenure	YES	05/05/202			
PIC Review	track position prior to SRC date	None	0			
	COLindicated by DIC member	None	05/05/202			
	COI indicated by PIC member		0			
	COI recursed from participation	NA	05/05/202			
	COI recused from participation	or lor los	0			
	DIC Deview Master	05/05/20	05/05/202			
	PIC Review Meeting	20	0			
		YES	05/05/202			
	Recommended for grant award		0			
		05/07/20	05/21/202			
Oversight Committee Approval	CEO Notification to Oversight Committee	20	0			
	COI Indicated by Oversight Committee	none	05/21/202			
	member		0			
		NA	05/21/202			
	COI Recused from participation		0			
		NO	05/21/202			
	Donation(s) made to CPRIT / foundation		0			
		05/20/20	05/21/202			
		20	0			
	Presented to CPRIT Oversight Committee	20				
	Presented to CPRIT Oversight Committee	YES	05/21/202			
	Presented to CPRIT Oversight Committee Award approved by Oversight Committee		05/21/202 0			
		YES	0			
	Award approved by Oversight Committee	YES	0 05/21/202			
	Award approved by Oversight Committee Authority to advance funds requested	YES NO	0 05/21/202 0			
	Award approved by Oversight Committee Authority to advance funds requested Advance authority approved by Oversight	YES NO	0 05/21/202 0 05/21/202			
omments:	Award approved by Oversight Committee Authority to advance funds requested Advance authority approved by Oversight	YES NO	0 05/21/202 0 05/21/202			

## **APPLICATION PEDIGREE**

### Date and time exported: 05/21/2020 10:24 AM

FY:	2020		
CYCLE:	1		
PROGRAM:	Recruitment		
<b>MECHANISM:</b>	Recruitment of Established Investigators		
<b>APPLICATION ID:</b>	-		
APPLICATION TIT	TLE: Recruitment of Wenyi Wei for a CPRIT Established	l Investigator Awar	d (REI)
APPLICANT NAM	E: Lee, W. P. Andrew		
<b>ORGANIZATION:</b>	The University of Texas Southwestern Medical Cen	ter	
PANEL NAME:	Recruitment FY20_Cycle 9		
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
	<b>CPRIT</b> Application Receipt Cycle opened	02/21/2020	04/15/2020
	<b>CPRIT</b> Application Receipt Cycle closed	03/20/2020	04/15/2020
	Date application submitted	03/19/2020	04/15/2020
	Method of submission	CARS	04/15/2020
	Within receipt period	YES	04/15/2020
Receipt, Referral, and Assignment	Administrative review notification	NA	04/15/2020
	Donation(s) made to CPRIT / foundation	NO	04/15/2020
	Assigned to primary reviewers	03/31/2020	04/15/2020
	Applicant notified of review panel assignment	NA	04/15/2020
	Primary Reviewer 1 COI signed	03/24/2020	04/15/2020
	Primary Reviewer 2 COI signed	03/27/2020	04/15/2020
Peer Review Meeting	Primary Reviewer 1 critique submitted	04/06/2020	04/15/2020
	Primary Reviewer 2 critique submitted	04/07/2020	04/15/2020
	COI indicated by non-primary reviewer	Myles Brown	04/15/2020
	COI recused from participation	YES	04/15/2020
	Discussed at Peer Review Meeting	YES	04/15/2020
	Peer Review Meeting	04/09/2020	04/15/2020
	Post review statements signed	04/14/2020	04/15/2020
	Third Party Observer Report	04/13/2020	04/15/2020
	Score report delivered to CSO	04/14/2020	04/15/2020
	Recommended for SRC review	YES	04/15/2020
Final SRC Recommendation	COI indicated by SRC member	Myles Brown	04/15/2020
	COI recused from participation	YES	04/15/2020
	SRC Meeting	04/09/2020	04/15/2020
	Third Party Observer Report	04/13/2020	04/15/2020
	Recommended for grant award	YES	04/15/2020
	SRC Chair Notification to PIC and OC	04/13/2020	04/15/2020
PIC Review	Candidate not accepted position prior to SRC date	YES	05/05/2020
	COI indicated by PIC member	None	05/05/2020
	COI recused from participation	NA	05/05/2020
	PIC Review Meeting	05/05/2020	05/05/2020
	Recommended for grant award	YES	05/05/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	05/07/2020	05/21/2020
	COI Indicated by Oversight Committee member	none	05/21/2020
	COI Recused from participation	NA	05/21/2020
	Donation(s) made to CPRIT / foundation	NO	05/21/2020
	Presented to CPRIT Oversight Committee	05/20/2020	05/21/2020
	Award approved by Oversight Committee	YES	05/21/2020
	Authority to advance funds requested	NO	05/21/2020
	Advance authority approved by Oversight	NO	05/21/2020
	Committee		