APPLICATION PEDIGREE

Date and time exported: 08/19/2020 18:56 PM

FY: 2020 **CYCLE:** 2

PROGRAM: Product Development

MECHANISM: Texas Company Product Development Research Awards

APPLICATION ID: DP200081

APPLICATION TITLE: Image-guided Surgical Detection of Metastatic Disease to the Peritoneum, Lymph Nodes and Pleural Surfaces

APPLICANT NAME: Srinivasan, Ravi
ORGANIZATION: OncoNano Medicine
PANEL NAME: Product Development Panel-1

Catacam	Product Development Panel-1	Information	Attestation
Category	Compliance Requirement	Information	Date
Pre-Receipt	RFA approved by CPDO	11/15/2019	05/11/2020
	RFA published in Texas.gov eGrants	11/20/2019	05/11/2020
	CPRIT Application Receipt System (CARS) opened	12/04/2019	05/11/2020
	CPRIT Application Receipt System (CARS) closed	01/29/2020	05/11/2020
	Date application submitted	01/29/2020	06/11/2020
	Method of submission	CARS	06/11/2020
	Within receipt period	YES	06/11/2020
	Request for extension to submit application after CARS closed	NA	06/11/2020
	Request for extension for late application submission accepted	NA	06/11/2020
	Submission of application fee	YES	02/20/2020
Receipt, Referral, and Assignment	Administrative review notification	02/14/2020	06/11/2020
	Donation(s) made to CPRIT / foundation	NO	06/11/2020
	Assigned to primary reviewers	02/24/2020	06/11/2020
	Applicant notified of review panel assignment	02/12/2020	05/15/2020
	Primary Reviewer 1 COI signed	02/12/2020	06/11/2020
	Primary (Advocate) Reviewer 2 COI signed	02/12/2020	06/11/2020
	Primary Reviewer 3 COI signed	02/18/2020	06/11/2020
	Primary Reviewer 4 COI signed	02/12/2020	06/11/2020
Screening Teleconference Meeting		03/03/2020	06/11/2020
	Primary (Advocate) Reviewer 2 critique submitted	03/17/2020	06/11/2020
	Primary Reviewer 3 critique submitted	03/17/2020	06/11/2020
	Primary Reviewer 4 critique submitted	03/17/2020	06/11/2020
	COI indicated by non-primary reviewer	NONE	06/11/2020
	COI recused from participation	NA	06/11/2020
	Screening Teleconference Meeting	03/23/2020	05/15/2020
	Post-Screening Teleconference score report	03/24/2020	05/15/2020
	Post review statements signed	04/29/2020	05/15/2020
	Third Party Observer Report	03/31/2020	05/15/2020
	Recommended for On-Site Meeting	YES	06/11/2020
Peer Review Meeting	COI indicated by non-primary reviewer	NONE	06/11/2020
teer Keview Meeting	COI recused from participation	NA NA	06/11/2020
	Peer Review Meeting	04/21/2020	06/11/2020
	Post review statements signed	04/21/2020	06/11/2020
		05/21/2020	07/14/2020
	Third Party Observer Report		
	Score report delivered to CPDO	05/01/2020	06/11/2020
) D''' 1 ID	Recommended for due diligence and IP review	YES	06/11/2020
Oue Diligence and IP Review	Final due diligence review submitted to PDRC	06/11/2020	07/14/2020
	Intellectual Property conflict check	05/05/2020	07/07/2020
Final PDRC	Final intellectual property review submitted COI indicated by PDRC member	06/08/2020 NONE	07/07/2020 07/14/2020
Recommendation	·	NT A	07.41.4.0000
	COI recused from participation	NA	07/14/2020
	Due Diligence Evaluation Meeting / PDRC Meeting	07/06/2020	07/14/2020
	Third Party Observer Report	07/15/2020	07/16/2020
	Recommended for grant award	YES	07/14/2020
NC P	PDRC Chair Notification to PIC and OC	07/22/2020	07/23/2020
PIC Review	COI indicated by PIC member	None	08/04/2020
	COI recused from participation	NA	08/04/2020
	PIC Review Meeting	08/04/2020	08/04/2020
	Recommended for grant award	YES	08/04/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/2020
	COI Indicated by Oversight Committee member	None	08/19/2020
	COI Recused from participation	NA	08/19/2020
	Donation(s) made to CPRIT / foundation	NO	08/19/2020
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/2020
	Award approved by Oversight Committee	YES	08/19/2020
	Authority to advance funds requested	YES	08/19/2020
	Authority to advance runus requested	TEB	08/19/2020

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:24 PM

FY: 2020 **CYCLE:** 2

PROGRAM: Product Development

MECHANISM: Texas Company Product Development Research Awards

APPLICATION ID: DP200094

APPLICATION TITLE: Cytoreductive bispecific PD-L1/PD-L2 antibodies active across immune "hot" and "cold" cancers

APPLICANT NAME: Curran, Michael A
ORGANIZATION: Immunogenesis, Inc.
PANEL NAME: Product Development Panel-2

	roduct Development Panel-2		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA approved by CPDO	11/15/2019	05/11/2020
-	RFA published in Texas.gov eGrants	11/20/2019	05/11/2020
	CPRIT Application Receipt System (CARS) opened	12/04/2019	05/11/2020
	CPRIT Application Receipt System (CARS) closed	01/29/2020	05/11/2020
	Date application submitted	01/29/2020	06/11/2020
	Method of submission	CARS	06/11/2020
	Within receipt period	YES	06/11/2020
	Request for extension to submit application after CARS closed	NA	06/11/2020
	Request for extension to submit application after CARS closed	NA NA	06/11/2020
	Submission of application fee	YES	02/20/2020
Receipt, Referral, and	Administrative review notification	02/14/2020	06/11/2020
Assignment	D (() L (CDDITE / 6 L ()	NO	06/11/2020
	Donation(s) made to CPRIT / foundation	NO	06/11/2020
	Assigned to primary reviewers	02/24/2020	06/11/2020
	Applicant notified of review panel assignment	02/12/2020	05/11/2020
	Primary Reviewer 1 COI signed	02/17/2020	06/11/2020
	Primary (Advocate) Reviewer 2 COI signed	02/13/2020	06/11/2020
	Primary Reviewer 3 COI signed	02/13/2020	06/11/2020
	Primary Reviewer 4 COI signed	03/11/2020	06/11/2020
Screening Teleconference Meeting	Primary Reviewer 1 critique submitted	03/21/2020	06/11/2020
	Primary (Advocate) Reviewer 2 critique submitted	03/18/2020	06/11/2020
	Primary Reviewer 3 critique submitted	03/17/2020	06/11/2020
	Primary Reviewer 4 critique submitted	03/20/2020	06/11/2020
	COI indicated by non-primary reviewer	Kristine Swiderek	06/11/2020
	COI recused from participation	YES	06/11/2020
			05/12/2020
	Screening Teleconference Meeting	03/24/2020	
	Post-Screening Teleconference score report	03/25/2020	05/12/2020
	Post review statements signed	04/30/2020	05/12/2020
	Third Party Observer Report	03/31/2020	05/12/2020
	Recommended for On-Site Meeting	YES	06/11/2020
Peer Review Meeting	COI indicated by non-primary reviewer	Kristine Swiderek	06/11/2020
	COI recused from participation	YES	06/11/2020
	Peer Review Meeting	04/23/2020	06/11/2020
	Peer Review Meeting End Date	04/24/2020	06/11/2020
	Post review statements signed	05/31/2020	06/11/2020
	Third Party Observer Report	05/07/2020	06/11/2020
	Score report delivered to CPDO	05/01/2020	06/11/2020
	Recommended for due diligence and IP review	YES	06/11/2020
Due Diligence and IP	Final due diligence review submitted to PDRC	06/11/2020	07/14/2020
Review			
		05/06/2020	07/07/2020
	Intellectual Property conflict check	05/06/2020	07/07/2020
Final PDRC		05/06/2020 06/08/2020 Kristine Swiderek	07/07/2020 07/07/2020 07/14/2020
Final PDRC Recommendation	Intellectual Property conflict check Final intellectual property review submitted COI indicated by PDRC member	06/08/2020 Kristine Swiderek	07/07/2020 07/14/2020
Final PDRC Recommendation	Intellectual Property conflict check Final intellectual property review submitted COI indicated by PDRC member COI recused from participation	06/08/2020 Kristine Swiderek YES	07/07/2020 07/14/2020 07/14/2020
Final PDRC Recommendation	Intellectual Property conflict check Final intellectual property review submitted COI indicated by PDRC member COI recused from participation Due Diligence Evaluation Meeting / PDRC Meeting	06/08/2020 Kristine Swiderek YES 07/06/2020	07/07/2020 07/14/2020 07/14/2020 07/14/2020
Final PDRC Recommendation	Intellectual Property conflict check Final intellectual property review submitted COI indicated by PDRC member COI recused from participation Due Diligence Evaluation Meeting / PDRC Meeting Third Party Observer Report	06/08/2020 Kristine Swiderek YES 07/06/2020 07/15/2020	07/07/2020 07/14/2020 07/14/2020 07/14/2020 07/16/2020
Final PDRC Recommendation	Intellectual Property conflict check Final intellectual property review submitted COI indicated by PDRC member COI recused from participation Due Diligence Evaluation Meeting / PDRC Meeting Third Party Observer Report Recommended for grant award	06/08/2020 Kristine Swiderek YES 07/06/2020 07/15/2020 YES	07/07/2020 07/14/2020 07/14/2020 07/14/2020 07/16/2020 07/14/2020
Final PDRC Recommendation	Intellectual Property conflict check Final intellectual property review submitted COI indicated by PDRC member COI recused from participation Due Diligence Evaluation Meeting / PDRC Meeting Third Party Observer Report Recommended for grant award PDRC Chair Notification to PIC and OC	06/08/2020 Kristine Swiderek YES 07/06/2020 07/15/2020 YES 07/22/2020	07/07/2020 07/14/2020 07/14/2020 07/14/2020 07/16/2020 07/14/2020 07/23/2020
Final PDRC Recommendation PIC Review	Intellectual Property conflict check Final intellectual property review submitted COI indicated by PDRC member COI recused from participation Due Diligence Evaluation Meeting / PDRC Meeting Third Party Observer Report Recommended for grant award PDRC Chair Notification to PIC and OC COI indicated by PIC member	06/08/2020 Kristine Swiderek YES 07/06/2020 07/15/2020 YES 07/22/2020 None	07/07/2020 07/14/2020 07/14/2020 07/14/2020 07/16/2020 07/14/2020 07/23/2020 08/04/2020
Final PDRC Recommendation PIC Review	Intellectual Property conflict check Final intellectual property review submitted COI indicated by PDRC member COI recused from participation Due Diligence Evaluation Meeting / PDRC Meeting Third Party Observer Report Recommended for grant award PDRC Chair Notification to PIC and OC COI indicated by PIC member COI recused from participation	06/08/2020 Kristine Swiderek YES 07/06/2020 07/15/2020 YES 07/22/2020 None NA	07/07/2020 07/14/2020 07/14/2020 07/14/2020 07/16/2020 07/14/2020 07/23/2020 08/04/2020 08/04/2020
Final PDRC Recommendation PIC Review	Intellectual Property conflict check Final intellectual property review submitted COI indicated by PDRC member COI recused from participation Due Diligence Evaluation Meeting / PDRC Meeting Third Party Observer Report Recommended for grant award PDRC Chair Notification to PIC and OC COI indicated by PIC member COI recused from participation PIC Review Meeting	06/08/2020 Kristine Swiderek YES 07/06/2020 07/15/2020 YES 07/22/2020 None NA 08/04/2020	07/07/2020 07/14/2020 07/14/2020 07/14/2020 07/16/2020 07/14/2020 07/23/2020 08/04/2020 08/04/2020 08/04/2020
Final PDRC Recommendation PIC Review	Intellectual Property conflict check Final intellectual property review submitted COI indicated by PDRC member COI recused from participation Due Diligence Evaluation Meeting / PDRC Meeting Third Party Observer Report Recommended for grant award PDRC Chair Notification to PIC and OC COI indicated by PIC member COI recused from participation	06/08/2020 Kristine Swiderek YES 07/06/2020 07/15/2020 YES 07/22/2020 None NA 08/04/2020 YES	07/07/2020 07/14/2020 07/14/2020 07/14/2020 07/16/2020 07/14/2020 07/23/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020
Final PDRC Recommendation PIC Review	Intellectual Property conflict check Final intellectual property review submitted COI indicated by PDRC member COI recused from participation Due Diligence Evaluation Meeting / PDRC Meeting Third Party Observer Report Recommended for grant award PDRC Chair Notification to PIC and OC COI indicated by PIC member COI recused from participation PIC Review Meeting	06/08/2020 Kristine Swiderek YES 07/06/2020 07/15/2020 YES 07/22/2020 None NA 08/04/2020	07/07/2020 07/14/2020 07/14/2020 07/14/2020 07/16/2020 07/14/2020 07/14/2020 07/23/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/19/2020
Final PDRC Recommendation PIC Review Oversight Committee Approval	Intellectual Property conflict check Final intellectual property review submitted COI indicated by PDRC member COI recused from participation Due Diligence Evaluation Meeting / PDRC Meeting Third Party Observer Report Recommended for grant award PDRC Chair Notification to PIC and OC COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award	06/08/2020 Kristine Swiderek YES 07/06/2020 07/15/2020 YES 07/22/2020 None NA 08/04/2020 YES	07/07/2020 07/14/2020 07/14/2020 07/14/2020 07/16/2020 07/14/2020 07/23/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020
Final PDRC Recommendation PIC Review Oversight Committee Approval	Intellectual Property conflict check Final intellectual property review submitted COI indicated by PDRC member COI recused from participation Due Diligence Evaluation Meeting / PDRC Meeting Third Party Observer Report Recommended for grant award PDRC Chair Notification to PIC and OC COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award CEO Notification to Oversight Committee	06/08/2020 Kristine Swiderek YES 07/06/2020 07/15/2020 YES 07/22/2020 None NA 08/04/2020 YES 08/07/2020	07/07/2020 07/14/2020 07/14/2020 07/14/2020 07/16/2020 07/14/2020 07/14/2020 07/23/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020
Final PDRC Recommendation PIC Review Oversight Committee Approval	Intellectual Property conflict check Final intellectual property review submitted COI indicated by PDRC member COI recused from participation Due Diligence Evaluation Meeting / PDRC Meeting Third Party Observer Report Recommended for grant award PDRC Chair Notification to PIC and OC COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation	06/08/2020 Kristine Swiderek YES 07/06/2020 07/15/2020 YES 07/22/2020 None NA 08/04/2020 YES 08/07/2020	07/07/2020 07/14/2020 07/14/2020 07/14/2020 07/16/2020 07/16/2020 07/14/2020 07/23/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/19/2020
Final PDRC Recommendation PIC Review Oversight Committee Approval	Intellectual Property conflict check Final intellectual property review submitted COI indicated by PDRC member COI recused from participation Due Diligence Evaluation Meeting / PDRC Meeting Third Party Observer Report Recommended for grant award PDRC Chair Notification to PIC and OC COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation	06/08/2020 Kristine Swiderek YES 07/06/2020 07/15/2020 YES 07/22/2020 None NA 08/04/2020 YES 08/07/2020 None NA	07/07/2020 07/14/2020 07/14/2020 07/14/2020 07/16/2020 07/16/2020 07/14/2020 07/23/2020 08/04/2020 08/04/2020 08/04/2020 08/19/2020 08/19/2020 08/19/2020
Final PDRC Recommendation PIC Review Oversight Committee Approval	Intellectual Property conflict check Final intellectual property review submitted COI indicated by PDRC member COI recused from participation Due Diligence Evaluation Meeting / PDRC Meeting Third Party Observer Report Recommended for grant award PDRC Chair Notification to PIC and OC COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee	06/08/2020 Kristine Swiderek YES 07/06/2020 07/15/2020 YES 07/22/2020 None NA 08/04/2020 YES 08/07/2020 None NA NO 08/19/2020	07/07/2020 07/14/2020 07/14/2020 07/14/2020 07/16/2020 07/14/2020 07/14/2020 07/23/2020 08/04/2020 08/04/2020 08/04/2020 08/19/2020 08/19/2020 08/19/2020 08/19/2020
Final PDRC Recommendation PIC Review Oversight Committee Approval	Intellectual Property conflict check Final intellectual property review submitted COI indicated by PDRC member COI recused from participation Due Diligence Evaluation Meeting / PDRC Meeting Third Party Observer Report Recommended for grant award PDRC Chair Notification to PIC and OC COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation	06/08/2020 Kristine Swiderek YES 07/06/2020 07/15/2020 YES 07/22/2020 None NA 08/04/2020 YES 08/07/2020 None NA	07/07/2020 07/14/2020 07/14/2020 07/14/2020 07/16/2020 07/16/2020 07/14/2020 07/23/2020 08/04/2020 08/04/2020 08/04/2020 08/19/2020 08/19/2020 08/19/2020

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:24 PM

2020 FY: **CYCLE:**

PROGRAM: Prevention

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

PP200048 **APPLICATION ID:**

APPLICATION TITLE: Expanding a successful postpartum HPV vaccination project to women in the Rio Grande Valley

Berenson, Abbey B **APPLICANT NAME:**

The University of Texas Medical Branch at Galveston **ORGANIZATION:**

PANEL NAME: Category	20.2_Prevention Panel-1 Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	10/09/2019	06/09/2020
_	RFA published in Texas.gov eGrants	10/15/2019	06/09/2020
	CPRIT Application Receipt System (CARS) opened	11/11/2019	06/09/2020
	CPRIT Application Receipt System (CARS) closed	02/12/2020	06/09/2020
	Date application submitted	02/07/2020	07/10/2020
	Method of submission	CARS	07/10/2020
	Within receipt period	YES	07/10/2020
	Request for extension to submit application after CARS closed	NA	07/10/2020
	Request for extension for late application submission accepted	NA	07/10/2020
Receipt, Referral, and Assignment	Administrative review notification	NA	07/10/2020
	Donation(s) made to CPRIT / foundation	NO	07/10/2020
	Assigned to primary reviewers	03/20/2020	07/10/2020
	Applicant notified of review panel assignment	03/18/2020	06/09/2020
	Primary Reviewer 1 COI signed	03/10/2020	07/10/2020
	Primary (Advocate) Reviewer 2 COI signed	03/10/2020	07/10/2020
	Primary Reviewer 3 COI signed	03/10/2020	07/10/2020
	Primary Reviewer 4 COI signed	03/13/2020	07/10/2020
Peer Review Meeting	Primary Reviewer 1 critique submitted	04/09/2020	07/10/2020
	Primary (Advocate) Reviewer 2 critique submitted	04/19/2020	07/10/2020
	Primary Reviewer 3 critique submitted	04/21/2020	07/10/2020
	Primary Reviewer 4 critique submitted	04/29/2020	07/10/2020
	COI indicated by non-primary reviewer	NONE	07/10/2020
	COI recused from participation	NA	07/10/2020
	Discussed at Peer Review Meeting	YES	07/10/2020
	Peer Review Meeting	05/12/2020	07/10/2020
	Post review statements signed	05/13/2020	07/10/2020
	Third Party Observer Report	05/21/2020	07/10/2020
	Score report delivered to CPO	05/21/2020	07/10/2020
	Recommended for PRC review	YES	07/10/2020
Final PRC Recommendation	COI indicated by PRC member	NONE	07/10/2020
	COI recused from participation	NA	07/10/2020
	PRC Meeting	06/15/2020	07/10/2020
	Third Party Observer Report	06/17/2020	07/10/2020
	Recommended for grant award	YES	07/10/2020
	PRC Chair Notification to PIC and OC	06/30/2020	07/16/2020
PIC Review	COI indicated by PIC member	None	08/04/2020
	COI recused from participation	NA	08/04/2020
	PIC Review Meeting	08/04/2020	08/04/2020
	Recommended for grant award	YES	08/04/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/2020
	COI Indicated by Oversight Committee member	None	08/19/2020
	COI Recused from participation	NA	08/19/2020
	Donation(s) made to CPRIT / foundation	NO	08/19/2020
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/2020
	Award approved by Oversight Committee	YES	08/19/2020
	Authority to advance funds requested	NO	08/19/2020
	Advance authority approved by Oversight Committee	NO	08/19/2020

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:24 PM

FY: 2020 **CYCLE:** 2

PROGRAM: Prevention

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

APPLICATION ID: PP200057

APPLICATION School-based Human Papillomavirus Vaccination Program in the Rio Grande Valley: Continuation and Expansion in Starr, Zapata, and Jim Hogg

TITLE: County

APPLICANT NAME: Rodriguez, Ana M

ORGANIZATION: The University of Texas Medical Branch at Galveston

PANEL NAME:	20.2_Prevention Panel-1		A
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	10/09/2019	06/09/2020
	RFA published in Texas.gov eGrants	10/15/2019	06/09/2020
	CPRIT Application Receipt System (CARS) opened	11/11/2019	06/09/2020
	CPRIT Application Receipt System (CARS) closed	02/12/2020	06/09/2020
	Date application submitted	02/12/2020	07/10/2020
	Method of submission	CARS	07/10/2020
	Within receipt period	YES	07/10/2020
	Request for extension to submit application after CARS closed	NA	07/10/2020
	Request for extension for late application submission accepted	NA	07/10/2020
Receipt, Referral, and Assignment	Administrative review notification	02/28/2020	07/10/2020
	Donation(s) made to CPRIT / foundation	NO	07/10/2020
	Assigned to primary reviewers	03/20/2020	07/10/2020
	Applicant notified of review panel assignment	03/18/2020	06/09/2020
	Primary Reviewer 1 COI signed	03/13/2020	07/10/2020
	Primary (Advocate) Reviewer 2 COI signed	03/11/2020	07/10/2020
	Primary Reviewer 3 COI signed	03/10/2020	07/10/2020
	Primary Reviewer 4 COI signed	03/10/2020	07/10/2020
Peer Review Meeting	Primary Reviewer 1 critique submitted	04/27/2020	07/10/2020
_ · · · · · · · · · · · · · · · · ·	Primary (Advocate) Reviewer 2 critique submitted	04/24/2020	07/10/2020
	Primary Reviewer 3 critique submitted	04/21/2020	07/10/2020
	Primary Reviewer 4 critique submitted	04/20/2020	07/10/2020
	COI indicated by non-primary reviewer	NONE	07/10/2020
	COI recused from participation	NA	07/10/2020
	Discussed at Peer Review Meeting	YES	07/10/2020
	Peer Review Meeting	05/12/2020	07/10/2020
	Post review statements signed	05/12/2020	07/10/2020
	· ·		07/10/2020
	Third Party Observer Report	05/21/2020	
	Score report delivered to CPO	05/21/2020	07/10/2020
Final PRC Recommendation	Recommended for PRC review COI indicated by PRC member	YES NONE	07/10/2020
	COI recused from participation	NA	07/10/2020
	PRC Meeting	06/15/2020	07/10/2020
	Third Party Observer Report	06/17/2020	07/10/2020
	Recommended for grant award	YES	07/10/2020
	PRC Chair Notification to PIC and OC	06/30/2020	07/16/2020
PIC Review	COI indicated by PIC member	None	08/04/2020
1 IC Review		NA	08/04/2020
	COI recused from participation		08/04/2020
	PIC Review Meeting	08/04/2020	08/04/2020
Oversight Committee Approval	Recommended for grant award CEO Notification to Oversight Committee	YES 08/07/2020	08/19/2020
**	COI Indicated by Oversight Committee member	None	08/19/2020
	COI Recused from participation	NA	08/19/2020
	Donation(s) made to CPRIT / foundation	NO	08/19/2020
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/2020
	Award approved by Oversight Committee	YES	08/19/2020
		NO	08/19/2020
	Authority to advance funds requested	NO	06/19/2020

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:24 PM

FY: 2020 **CYCLE:** 2

PROGRAM: Prevention

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

APPLICATION ID: PP200064

APPLICATION TITLE: A Regional Expansion of Cervical Cancer Screening and Patient Navigation in North Texas (E-XSPAN)

APPLICANT NAME: Argenbright, Keith E

ORGANIZATION: The University of Texas Southwestern Medical Center

PANEL NAME:	20.2_Prevention Panel-1		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	10/09/2019	06/09/2020
	RFA published in Texas.gov eGrants	10/15/2019	06/09/2020
	CPRIT Application Receipt System (CARS) opened	11/11/2019	06/09/2020
	CPRIT Application Receipt System (CARS) closed	02/12/2020	06/09/2020
	Date application submitted	02/10/2020	07/10/2020
	Method of submission	CARS	07/10/2020
	Within receipt period	YES	07/10/2020
	Request for extension to submit application after CARS closed	NA	07/10/2020
	Request for extension for late application submission accepted	NA	07/10/2020
Receipt, Referral, and Assignment	Administrative review notification	NA	07/10/2020
	Donation(s) made to CPRIT / foundation	NO	07/10/2020
	Assigned to primary reviewers	03/20/2020	07/10/2020
	Applicant notified of review panel assignment	03/18/2020	06/09/2020
	Primary Reviewer 1 COI signed	03/10/2020	07/10/2020
	Primary (Advocate) Reviewer 2 COI signed	03/11/2020	07/10/2020
	Primary Reviewer 3 COI signed	03/10/2020	07/10/2020
	Primary Reviewer 4 COI signed	03/10/2020	07/10/2020
Peer Review Meeting	Primary Reviewer 1 critique submitted	04/23/2020	07/10/2020
	Primary (Advocate) Reviewer 2 critique submitted	04/24/2020	07/10/2020
	Primary Reviewer 3 critique submitted	04/23/2020	07/10/2020
	Primary Reviewer 4 critique submitted	04/24/2020	07/10/2020
	COI indicated by non-primary reviewer	NONE	07/10/2020
	COI recused from participation	NA	07/10/2020
	Discussed at Peer Review Meeting	YES	07/10/2020
	Peer Review Meeting	05/12/2020	07/10/2020
	Post review statements signed	05/13/2020	07/10/2020
	Third Party Observer Report	05/21/2020	07/10/2020
	Score report delivered to CPO	05/21/2020	07/10/2020
	Recommended for PRC review	YES	07/10/2020
Final PRC Recommendation	COI indicated by PRC member	NONE	07/10/2020
	COI recused from participation	NA	07/10/2020
	PRC Meeting	06/15/2020	07/10/2020
	Third Party Observer Report	06/17/2020	07/10/2020
	Recommended for grant award	YES	07/10/2020
	PRC Chair Notification to PIC and OC	06/30/2020	07/16/2020
PIC Review	COI indicated by PIC member	None	08/04/2020
	COI recused from participation	NA	08/04/2020
	PIC Review Meeting	08/04/2020	08/04/2020
	Recommended for grant award	YES	08/04/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/2020
	COI Indicated by Oversight Committee member	None	08/19/2020
	COI Recused from participation	NA	08/19/2020
	Donation(s) made to CPRIT / foundation	NO	08/19/2020
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/2020
	Award approved by Oversight Committee	YES	08/19/2020
	Authority to advance funds requested	NO	08/19/2020
	Advance authority approved by Oversight Committee	NO	08/19/2020

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:25 PM

FY: 2020 **CYCLE:** 2

PROGRAM: Prevention

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

APPLICATION ID: PP200066

APPLICATION TITLE: Expanding Mailed Stool Test-Based Colorectal Cancer Screening in Vulnerable Populations in Central Texas

APPLICANT NAME: Pignone, Michael

ORGANIZATION: The University of Texas at Austin

PANEL NAME:	20.2_Prevention Panel-1		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	10/09/2019	06/09/2020
	RFA published in Texas.gov eGrants	10/15/2019	06/09/2020
	CPRIT Application Receipt System (CARS) opened	11/11/2019	06/09/2020
	CPRIT Application Receipt System (CARS) closed	02/12/2020	06/09/2020
	Date application submitted	02/12/2020	07/10/2020
	Method of submission	CARS	07/10/2020
	Within receipt period	YES	07/10/2020
	Request for extension to submit application after CARS closed	NA	07/10/2020
	Request for extension for late application submission accepted	NA	07/10/2020
Receipt, Referral, and Assignment	Administrative review notification	NA	07/10/2020
	Donation(s) made to CPRIT / foundation	NO	07/10/2020
	Assigned to primary reviewers	03/20/2020	07/10/2020
	Applicant notified of review panel assignment	03/18/2020	06/09/2020
	Primary Reviewer 1 COI signed	03/12/2020	07/10/2020
	Primary (Advocate) Reviewer 2 COI signed	03/11/2020	07/10/2020
	Primary Reviewer 3 COI signed	03/16/2020	07/10/2020
	Primary Reviewer 4 COI signed	03/13/2020	07/10/2020
Peer Review Meeting	Primary Reviewer 1 critique submitted	04/19/2020	07/10/2020
	Primary (Advocate) Reviewer 2 critique submitted	04/24/2020	07/10/2020
	Primary Reviewer 3 critique submitted	05/14/2020	07/10/2020
	Primary Reviewer 4 critique submitted	04/21/2020	07/10/2020
	COI indicated by non-primary reviewer	NONE	07/10/2020
	COI recused from participation	NA	07/10/2020
	Discussed at Peer Review Meeting	YES	07/10/2020
	Peer Review Meeting	05/12/2020	07/10/2020
	Post review statements signed	05/13/2020	07/10/2020
	Third Party Observer Report	05/21/2020	07/10/2020
	Score report delivered to CPO	05/21/2020	07/10/2020
	Recommended for PRC review	YES	07/10/2020
Final PRC Recommendation	COI indicated by PRC member	NONE	07/10/2020
	COI recused from participation	NA	07/10/2020
	PRC Meeting	06/15/2020	07/10/2020
	Third Party Observer Report	06/17/2020	07/10/2020
	Recommended for grant award	YES	07/10/2020
	PRC Chair Notification to PIC and OC	06/30/2020	07/16/2020
PIC Review	COI indicated by PIC member	None	08/04/2020
	COI recused from participation	NA	08/04/2020
	PIC Review Meeting	08/04/2020	08/04/2020
	Recommended for grant award	YES	08/04/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/2020
	COI Indicated by Oversight Committee member	None	08/19/2020
	COI Recused from participation	NA	08/19/2020
	Donation(s) made to CPRIT / foundation	NO	08/19/2020
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/2020
	Award approved by Oversight Committee	YES	08/19/2020
	Authority to advance funds requested	NO	08/19/2020

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:25 PM

FY: 2020 **CYCLE:** 2

PROGRAM: Prevention

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

APPLICATION ID: PP200068

APPLICATION TITLE: Expanding Colorectal Cancer Prevention and Education Through Community-Based Outreach and Information Technology

APPLICANT NAME: Rustveld, Luis

ORGANIZATION: Baylor College of Medicine
PANEL NAME: 20.2 Prevention Panel-1

PANEL NAME:	20.2_Prevention Panel-1		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	10/09/2019	06/09/2020
	RFA published in Texas.gov eGrants	10/15/2019	06/09/2020
	CPRIT Application Receipt System (CARS) opened	11/11/2019	06/09/2020
	CPRIT Application Receipt System (CARS) closed	02/12/2020	06/09/2020
	Date application submitted	02/12/2020	07/10/2020
	Method of submission	CARS	07/10/2020
	Within receipt period	YES	07/10/2020
	Request for extension to submit application after CARS closed	NA	07/10/2020
	Request for extension for late application submission accepted	NA	07/10/2020
Receipt, Referral, and Assignment	Administrative review notification	NA	07/10/2020
	Donation(s) made to CPRIT / foundation	NO	07/10/2020
	Assigned to primary reviewers	03/20/2020	07/10/2020
	Applicant notified of review panel assignment	03/18/2020	06/09/2020
	Primary Reviewer 1 COI signed	03/13/2020	07/10/2020
	Primary (Advocate) Reviewer 2 COI signed	03/19/2020	07/10/2020
	Primary Reviewer 3 COI signed	03/10/2020	07/10/2020
	Primary Reviewer 4 COI signed	03/13/2020	07/10/2020
Peer Review Meeting	Primary Reviewer 1 critique submitted	04/28/2020	07/10/2020
	Primary (Advocate) Reviewer 2 critique submitted	04/21/2020	07/10/2020
	Primary Reviewer 3 critique submitted	04/20/2020	07/10/2020
	Primary Reviewer 4 critique submitted	04/26/2020	07/10/2020
	COI indicated by non-primary reviewer	NONE	07/10/2020
	COI recused from participation	NA	07/10/2020
	Discussed at Peer Review Meeting	YES	07/10/2020
	Peer Review Meeting	05/12/2020	07/10/2020
	Post review statements signed	05/13/2020	07/10/2020
	Third Party Observer Report	05/21/2020	07/10/2020
	Score report delivered to CPO	05/21/2020	07/10/2020
	Recommended for PRC review	YES	07/10/2020
Final PRC Recommendation	COI indicated by PRC member	NONE	07/10/2020
	COI recused from participation	NA	07/10/2020
	PRC Meeting	06/15/2020	07/10/2020
	Third Party Observer Report	06/17/2020	07/10/2020
	Recommended for grant award	YES	07/10/2020
	PRC Chair Notification to PIC and OC	06/30/2020	07/16/2020
PIC Review	COI indicated by PIC member	None	08/04/2020
	COI recused from participation	NA	08/04/2020
	PIC Review Meeting	08/04/2020	08/04/2020
	Recommended for grant award	YES	08/04/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/2020
	COI Indicated by Oversight Committee member	None	08/19/2020
	COI Recused from participation	NA	08/19/2020
	Donation(s) made to CPRIT / foundation	NO	08/19/2020
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/2020
	Award approved by Oversight Committee	YES	08/19/2020
	Authority to advance funds requested	NO	08/19/2020
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APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:25 PM

FY: 2020 **CYCLE:** 2

PROGRAM: Prevention

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

APPLICATION ID: PP200070

APPLICATION TITLE: EXPANSION OF TEXAS A&M'S CANCER PREVENTION PROGRAM TO RURAL AND MEDICALLY UNDERSERVED WOMEN

APPLICANT NAME: Lichorad, Anna

ORGANIZATION: Texas A&M University System Health Science Center

PANEL NAME:	20.2_Prevention Panel-1		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	10/09/2019	06/09/2020
	RFA published in Texas.gov eGrants	10/15/2019	06/09/2020
	CPRIT Application Receipt System (CARS) opened	11/11/2019	06/09/2020
	CPRIT Application Receipt System (CARS) closed	02/12/2020	06/09/2020
	Date application submitted	02/10/2020	07/10/2020
	Method of submission	CARS	07/10/2020
	Within receipt period	YES	07/10/2020
	Request for extension to submit application after CARS closed	NA	07/10/2020
	Request for extension for late application submission accepted	NA	07/10/2020
Receipt, Referral, and Assignment	Administrative review notification	NA	07/10/2020
	Donation(s) made to CPRIT / foundation	NO	07/10/2020
	Assigned to primary reviewers	03/20/2020	07/10/2020
	Applicant notified of review panel assignment	03/18/2020	06/09/2020
	Primary Reviewer 1 COI signed	03/10/2020	07/10/2020
	Primary (Advocate) Reviewer 2 COI signed	03/10/2020	07/10/2020
	Primary Reviewer 3 COI signed	03/10/2020	07/10/2020
	Primary Reviewer 4 COI signed	03/13/2020	07/10/2020
Peer Review Meeting	Primary Reviewer 1 critique submitted	04/23/2020	07/10/2020
	Primary (Advocate) Reviewer 2 critique submitted	04/19/2020	07/10/2020
	Primary Reviewer 3 critique submitted	04/24/2020	07/10/2020
	Primary Reviewer 4 critique submitted	04/27/2020	07/10/2020
	COI indicated by non-primary reviewer	NONE	07/10/2020
	COI recused from participation	NA	07/10/2020
	Discussed at Peer Review Meeting	YES	07/10/2020
	Peer Review Meeting	05/12/2020	07/10/2020
	Post review statements signed	05/13/2020	07/10/2020
	Third Party Observer Report	05/21/2020	07/10/2020
	Score report delivered to CPO	05/21/2020	07/10/2020
	Recommended for PRC review	YES	07/10/2020
Final PRC Recommendation	COI indicated by PRC member	NONE	07/10/2020
	COI recused from participation	NA	07/10/2020
	PRC Meeting	06/15/2020	07/10/2020
	Third Party Observer Report	06/17/2020	07/10/2020
	Recommended for grant award	YES	07/10/2020
	PRC Chair Notification to PIC and OC	06/30/2020	07/16/2020
PIC Review	COI indicated by PIC member	None	08/04/2020
	COI recused from participation	NA	08/04/2020
	PIC Review Meeting	08/04/2020	08/04/2020
	Recommended for grant award	YES	08/04/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/2020
	COI Indicated by Oversight Committee member	None	08/19/2020
	COI Recused from participation	NA	08/19/2020
	Donation(s) made to CPRIT / foundation	NO	08/19/2020
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/2020
	Award approved by Oversight Committee	YES	08/19/2020
	Authority to advance funds requested	NO	08/19/2020
	Advance authority approved by Oversight Committee	NO	08/19/2020
	provided authority approved by Oversight Committee	110	00/17/2020

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:25 PM

FY: 2020 **CYCLE:** 2

PROGRAM: Prevention

MECHANISM: Tobacco Control and Lung Cancer Screening

APPLICATION ID: PP200071

APPLICATION TITLE: Promoting access to maternal smoking cessation and smoke-free home services among low-income rural pregnant women and their household smokers

APPLICANT NAME: Chen, Lei-Shih
ORGANIZATION: Texas A&M University
PANEL NAME: 20.2_Prevention Panel-1

PANEL NAME:	20.2_Prevention Panel-1		Attestation
Category	Compliance Requirement	Information	Date
Pre-Receipt	RFA Approved by CPO	10/09/2019	06/09/2020
	RFA published in Texas.gov eGrants	10/15/2019	06/09/2020
	CPRIT Application Receipt System (CARS) opened	11/11/2019	06/09/2020
	CPRIT Application Receipt System (CARS) closed	02/12/2020	06/09/2020
	Date application submitted	02/12/2020	07/10/2020
	Method of submission	CARS	07/10/2020
	Within receipt period	YES	07/10/2020
	Request for extension to submit application after CARS closed	NA	07/10/2020
	Request for extension for late application submission accepted	NA	07/10/2020
Receipt, Referral, and Assignment	Administrative review notification	NA	07/10/2020
	Donation(s) made to CPRIT / foundation	NO	07/10/2020
	Assigned to primary reviewers	03/20/2020	07/10/2020
	Applicant notified of review panel assignment	03/18/2020	06/09/2020
	Primary Reviewer 1 COI signed	03/16/2020	07/10/2020
	Primary (Advocate) Reviewer 2 COI signed	03/10/2020	07/10/2020
	Primary Reviewer 3 COI signed	03/12/2020	07/10/2020
	Primary Reviewer 4 COI signed	03/10/2020	07/10/2020
Peer Review Meeting	Primary Reviewer 1 critique submitted	05/14/2020	07/10/2020
	Primary (Advocate) Reviewer 2 critique submitted	04/19/2020	07/10/2020
	Primary Reviewer 3 critique submitted	04/20/2020	07/10/2020
	Primary Reviewer 4 critique submitted	04/29/2020	07/10/2020
	COI indicated by non-primary reviewer	NONE	07/10/2020
	COI recused from participation	NA	07/10/2020
	Discussed at Peer Review Meeting	YES	07/10/2020
	Peer Review Meeting	05/12/2020	07/10/2020
	Post review statements signed	05/13/2020	07/10/2020
	Third Party Observer Report	05/21/2020	07/10/2020
	Score report delivered to CPO	05/21/2020	07/10/2020
	Recommended for PRC review	YES	07/10/2020
Final PRC Recommendation	COI indicated by PRC member	NONE	07/10/2020
	COI recused from participation	NA	07/10/2020
	PRC Meeting	06/15/2020	07/10/2020
	Third Party Observer Report	06/17/2020	07/10/2020
	Recommended for grant award	YES	07/10/2020
	PRC Chair Notification to PIC and OC	06/30/2020	07/16/2020
PIC Review	COI indicated by PIC member	None	08/04/2020
	COI recused from participation	NA	08/04/2020
	PIC Review Meeting	08/04/2020	08/04/2020
	Recommended for grant award	YES	08/04/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/2020
	COI Indicated by Oversight Committee member	None	08/19/2020
	COI Recused from participation	NA	08/19/2020
	Donation(s) made to CPRIT / foundation	NO	08/19/2020
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/2020
	Award approved by Oversight Committee	YES	08/19/2020
	Authority to advance funds requested	NO	08/19/2020
	Advance authority approved by Oversight Committee	NO	08/19/2020

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:25 PM

FY: 2020 **CYCLE:** 2 **PROGRAM:** Prevention

TITLE:

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

PP200075 **APPLICATION ID:**

Establish a Comprehensive Cancer Prevention and Support Program among Asian- American Communities in Houston, Dallas/Fort Worth and Austin **APPLICATION**

APPLICANT NAME: Sun, Helen Light and Salt Association **ORGANIZATION:**

Areas of Texas

20.2_Prevention Panel-1 **PANEL NAME:**

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	10/09/2019	06/09/2020
	RFA published in Texas.gov eGrants	10/15/2019	06/09/2020
	CPRIT Application Receipt System (CARS) opened	11/11/2019	06/09/2020
	CPRIT Application Receipt System (CARS) closed	02/12/2020	06/09/2020
	Date application submitted	02/11/2020	07/10/2020
	Method of submission	CARS	07/10/2020
	Within receipt period	YES	07/10/2020
	Request for extension to submit application after CARS closed	NA NA	07/10/2020
	Request for extension for late application submission accepted	NA	07/10/2020
Receipt, Referral, and Assignment	Administrative review notification	02/28/2020	07/10/2020
	Donation(s) made to CPRIT / foundation	NO	07/10/2020
	Assigned to primary reviewers	03/20/2020	07/10/2020
	Applicant notified of review panel assignment	03/18/2020	06/09/2020
	Primary Reviewer 1 COI signed	03/12/2020	07/10/2020
	Primary (Advocate) Reviewer 2 COI signed	03/19/2020	07/10/2020
	Primary Reviewer 3 COI signed	03/10/2020	07/10/2020
	Primary Reviewer 4 COI signed	03/10/2020	07/10/2020
Peer Review Meeting	Primary Reviewer 1 critique submitted	04/24/2020	07/10/2020
Teel Review Meeting	Primary (Advocate) Reviewer 2 critique submitted	04/24/2020	07/10/2020
	Primary Reviewer 3 critique submitted	04/28/2020	07/10/2020
	Primary Reviewer 4 critique submitted	04/20/2020	07/10/2020
	COI indicated by non-primary reviewer	NONE	07/10/2020
			07/10/2020
	COI recused from participation	NA	07/10/2020
	Discussed at Peer Review Meeting	YES	
	Peer Review Meeting	05/12/2020	07/10/2020
	Post review statements signed	05/13/2020	07/10/2020
	Third Party Observer Report	05/21/2020	07/10/2020
	Score report delivered to CPO	05/21/2020	07/10/2020
	Recommended for PRC review	YES	07/10/2020
Final PRC Recommendation	COI indicated by PRC member	NONE	07/10/2020
	COI recused from participation	NA	07/10/2020
	PRC Meeting	06/15/2020	07/10/2020
	Third Party Observer Report	06/17/2020	07/10/2020
	Recommended for grant award	YES	07/10/2020
	PRC Chair Notification to PIC and OC	06/30/2020	07/16/2020
PIC Review	COI indicated by PIC member	None	08/04/2020
	COI recused from participation	NA	08/04/2020
	PIC Review Meeting	08/04/2020	08/04/2020
	Recommended for grant award	YES	08/04/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/2020
	COI Indicated by Oversight Committee member	None	08/19/2020
	COI Recused from participation	NA	08/19/2020
	Donation(s) made to CPRIT / foundation	NO	08/19/2020
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/2020
	Award approved by Oversight Committee	YES	08/19/2020
	Authority to advance funds requested	NO	08/19/2020
	Advance authority approved by Oversight Committee	NO	08/19/2020

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:25 PM

FY: 2020 **CYCLE:** 1

PROGRAM: Research

MECHANISM: Individual Investigator Research Awards for Prevention and Early Detection

APPLICATION ID: RP200025

APPLICATION TITLE: Establishment of a Prospective Cohort at Risk for HPV-Related Cancers: Using HPV Testing at Mucosal Sites and Blood-Based Assays for Risk Stratification in Men

APPLICANT NAME: Sturgis, Erich

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

Category	Compliance Requirement	Information	Attestatio Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/201
	RFA published in Texas.gov eGrants	01/10/2019	10/03/201
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/201
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/201
	Date application submitted	05/31/2019	12/27/201
	Method of submission	CARS	12/27/201
	Within receipt period	YES	12/27/201
	Request for extension to submit application after CARS closed	NA	12/27/201
	Request for extension for late application submission accepted	NA	12/27/201
Receipt, Referral, and assignment	Administrative review notification	NA	12/27/201
	Donation(s) made to CPRIT / foundation	NO	12/27/201
	Assigned to primary reviewers	08/02/2019	12/27/201
	Applicant notified of review panel assignment	07/08/2019	12/06/201
	Primary Reviewer 1 COI signed	07/13/2019	12/27/201
	Primary Reviewer 2 COI signed	07/25/2019	12/27/201
	Primary Reviewer 3 COI signed	07/17/2019	12/27/201
	Primary (Advocate) Reviewer 4 COI signed	08/27/2019	12/27/201
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/09/2019	12/27/201
	Primary Reviewer 2 critique submitted	08/21/2019	12/27/201
	Primary Reviewer 3 critique submitted	08/20/2019	12/27/201
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/201
	COI indicated by non-primary reviewer	Christopher Li	12/27/201
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/27/201
	Recommended for full review	YES	12/27/201
	Applicant notified of outcome	09/27/2019	12/27/201
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/201
	Primary Reviewer 1 COI signed	09/12/2019	12/27/201
	Primary Reviewer 2 COI signed	10/11/2019	12/27/201
	Primary Reviewer 3 COI signed	08/28/2019	12/27/201
	Primary (Advocate) Reviewer 4 COI signed	08/27/2019	12/27/201
	Primary Reviewer 1 critique submitted	10/20/2019	12/27/201
	Primary Reviewer 2 critique submitted	10/13/2019	12/27/201
	Primary Reviewer 3 critique submitted	10/03/2019	12/27/201
	Primary (Advocate) Reviewer 4 critique submitted	10/11/2019	12/27/201
	COI indicated by non-primary reviewer	Christopher Li	12/27/201
	COI recused from participation	YES	12/27/201
	Discussed at Peer Review Meeting Peer Review Meeting	YES 10/22/2019	12/27/201 12/27/201
		10/25/2019	12/27/201
	Post review statements signed Third Party Observer Report	10/28/2019	12/27/201
	Score report delivered to CSO	11/07/2019	12/27/201
	Recommended for SRC review	YES	12/27/201
	COI indicated by SRC member	NONE	12/27/201
mai SKC Recommendation	COI recused from participation	NA	12/27/201
	SRC Meeting	12/12/2019	12/27/201
	Third Party Observer Report	12/17/2019	12/27/201
	Recommended for grant award	YES	12/27/201
	SRC Chair Notification to PIC and OC	01/17/2020	01/20/202
PIC Review	COI indicated by PIC member	NONE	02/05/202
10 Review	COI recused from participation	NA	02/05/202
	PIC Review Meeting	02/04/2020	02/05/202
	Recommended for grant award	Other: Application deferred	02/05/202
	COI indicated by PIC member	None	08/04/202
	COI recused from participation	NA	08/04/202
	PIC Review Meeting	08/04/2020	08/04/202
	Recommended for grant award	YES	08/04/202
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/202
	COI Indicated by Oversight Committee member	None	08/19/202
	COI Recused from participation	NA	08/19/202
	Donation(s) made to CPRIT / foundation	NO	08/19/202
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/202
	Award approved by Oversight Committee	YES	08/19/202
	Authority to advance funds requested	NO	08/19/202
	Advance authority approved by Oversight Committee	NO	08/19/202

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:25 PM

2020 FY: **CYCLE:** 1

PROGRAM: Research

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

APPLICATION ID: RP200058

APPLICATION TITLE: Enhancing cytarabine response through SAMHD1 inhibition

APPLICANT NAME: Ivanov, Dmitri

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

Category	Compliance Requirement	Information	Attestatio Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/201
	RFA published in Texas.gov eGrants	01/10/2019	10/03/201
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/201
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/201
	Date application submitted	06/05/2019	12/27/201
	Method of submission	CARS	12/27/201
	Within receipt period	YES	12/27/201
	Request for extension to submit application after CARS closed	NA	12/27/201
	Request for extension to submit application submission accepted	NA	12/27/201
Receipt, Referral, and	Administrative review notification	NA	12/27/201
ssignment	Donation(s) made to CPRIT / foundation	NO	12/27/201
	Assigned to primary reviewers	08/02/2019	12/27/201
	Applicant notified of review panel assignment	07/08/2019	11/26/201
	Primary Reviewer 1 COI signed	07/10/2019	12/27/201
	Primary Reviewer 2 COI signed	07/11/2019	12/27/201
		07/24/2019	12/27/201
	Primary Reviewer 3 COI signed		12/27/201
	Primary (Advocate) Reviewer 4 COI signed	08/22/2019	
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/19/2019	12/27/201
	Primary Reviewer 2 critique submitted	08/03/2019	12/27/201
	Primary Reviewer 3 critique submitted	08/21/2019	12/27/201
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/201
	COI indicated by non-primary reviewer	Jose Conejo-Garcia	12/27/201
	Preliminary Evaluation score summary sent to Chair	08/23/2019	12/27/201
	Recommended for full review	YES	12/27/201
	Applicant notified of outcome	09/27/2019	12/27/201
Peer Review Meeting	Assigned to primary reviewers	09/04/2019	12/27/201
	Primary Reviewer 1 COI signed	08/22/2019	12/27/201
	Primary Reviewer 2 COI signed	09/04/2019	12/27/201
	Primary Reviewer 3 COI signed	09/09/2019	12/27/201
	Primary (Advocate) Reviewer 4 COI signed	08/22/2019	12/27/201
	Primary (Advocate) Reviewer 4 CO1 signed Primary Reviewer 1 critique submitted	10/03/2019	12/27/201
	Primary Reviewer 2 critique submitted	10/10/2019	12/27/201
	Primary Reviewer 3 critique submitted	10/12/2019	12/27/201
	Primary (Advocate) Reviewer 4 critique submitted	09/19/2019	12/27/201
	COI indicated by non-primary reviewer	NONE	12/27/201
	COI recused from participation	NA	12/27/201
	Discussed at Peer Review Meeting	YES	12/27/201
	Peer Review Meeting	10/18/2019	12/27/201
	Post review statements signed	10/18/2019	12/27/201
	Third Party Observer Report	10/22/2019	12/27/201
	Score report delivered to CSO	11/07/2019	12/27/201
	Recommended for SRC review	YES	12/27/201
	COI indicated by SRC member	NONE	12/27/201
	COI recused from participation	NA	12/27/201
	SRC Meeting	12/12/2019	12/27/201
		12/17/2019	12/27/201
	Third Party Observer Report		
	Recommended for grant award	YES	12/27/201
	SRC Chair Notification to PIC and OC	01/17/2020	01/20/202
PIC Review	COI indicated by PIC member	NONE	02/05/202
	COI recused from participation	NA	02/05/202
	PIC Review Meeting	02/04/2020	02/05/202
	Recommended for grant award	Other: Application deferred	02/05/202
	COI indicated by PIC member	None	08/04/202
	COI recused from participation	NA	08/04/202
	PIC Review Meeting	08/04/2020	08/04/202
	Recommended for grant award	YES	08/04/202
Oversight Committee	CEO Notification to Oversight Committee	08/07/2020	08/04/202
Approval	· · · · · · · · · · · · · · · · · · ·		00/45
	COI Indicated by Oversight Committee member	None	08/19/202
	COI Recused from participation	NA	08/19/202
	Donation(s) made to CPRIT / foundation	NO	08/19/202
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/202
	Award approved by Oversight Committee	YES	08/19/202
	Authority to advance funds requested	NO	08/19/202
	•	NO	08/19/202

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:25 PM

2020 FY: **CYCLE:**

PROGRAM: Research

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

APPLICATION ID: RP200135

APPLICATION TITLE: Targeting the CXCL10-CXCR3 axis in metastatic osteosarcoma

APPLICANT NAME: Man, Tsz-Kwong

Baylor College of Medicine
Clinical and Translational Ca **ORGANIZATION:**

PANEL NAME: Clin	nical and Translational Cancer Research		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
11c-Receipt	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) opened CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
		06/05/2019	12/27/2019
	Date application submitted		
	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	07/24/2019	12/27/2019
	·		12/27/2019
	Primary Reviewer 3 COI signed	07/11/2019	
	Primary (Advocate) Reviewer 4 COI signed	08/29/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/16/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/09/2019	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
2 2 2 2	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	09/03/2019	12/27/2019
	Primary Reviewer 2 COI signed	09/09/2019	12/27/2019
	Primary Reviewer 3 COI signed	09/09/2019	12/27/2019
	Primary (Advocate) Reviewer 4 COI signed	08/29/2019	12/27/2019
	Primary Reviewer 1 critique submitted	10/15/2019	12/27/2019
	Primary Reviewer 2 critique submitted	09/29/2019	12/27/2019
	· · · · · ·	10/07/2019	12/27/2019
	Primary Reviewer 3 critique submitted		
	Primary (Advocate) Reviewer 4 critique submitted	10/07/2019	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 SDC Decommendation			
riliai SKU Kecommendation	COI indicated by SRC member	NONE	12/27/2019
	COI recused from participation	NA 12/12/2010	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
	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
PIC Review	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
	Recommended for grant award	Other: Application deferred	02/05/2020
			09/04/2020
	COI indicated by PIC member	None	08/04/2020
	COI recused from participation	NA	08/04/2020
	PIC Review Meeting	08/04/2020	08/04/2020
	Recommended for grant award	YES	08/04/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/2020
	COI Indicated by Oversight Committee member	None	08/19/2020
			08/19/2020
	COI Recused from participation	NA NO	
	Donation(s) made to CPRIT / foundation	NO	08/19/2020
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/2020
			08/19/2020 08/19/2020
	Presented to CPRIT Oversight Committee	08/19/2020	

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:25 PM

FY: 2020 **CYCLE:** 1

PROGRAM: Research

MECHANISM: Individual Investigator Research Awards

APPLICATION ID: RP200166

APPLICATION TITLE: Targeted Inhibition of Autophagy for Treatment of Dormant Ovarian Cancer

APPLICANT NAME: Millward, Steven W

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

Category	Compliance Requirement	Information	Attestatio Date
re-Receipt	RFA Approved by CSO	01/02/2019	10/03/201
<u>.</u>	RFA published in Texas.gov eGrants	01/10/2019	10/03/201
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/201
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/201
	Date application submitted	06/03/2019	12/27/201
	Method of submission	CARS	12/27/201
	Within receipt period	YES	12/27/201
			12/27/201
	Request for extension to submit application after CARS closed	NA NA	12/27/201
Descint Description I	Request for extension for late application submission accepted	NA	
Receipt, Referral, and Assignment	Administrative review notification	NA	12/27/201
	Donation(s) made to CPRIT / foundation	NO	12/27/201
	Assigned to primary reviewers	08/06/2019	12/27/201
	Applicant notified of review panel assignment	07/08/2019	12/05/201
	Primary Reviewer 1 COI signed	07/18/2019	12/27/201
	Primary Reviewer 2 COI signed	07/11/2019	12/27/201
	Primary Reviewer 3 COI signed	07/24/2019	12/27/201
	Primary (Advocate) Reviewer 4 COI signed	08/26/2019	12/27/201
reliminary Evaluation	Primary Reviewer 1 critique submitted	08/16/2019	12/27/201
-	Primary Reviewer 2 critique submitted	08/23/2019	12/27/201
	Primary Reviewer 3 critique submitted	08/19/2019	12/27/201
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/201
	COI indicated by non-primary reviewer	Alan Tomkinson	12/27/201
	Preliminary Evaluation score summary sent to Chair	08/23/2019	12/27/201
	Recommended for full review	YES	12/27/201
	Applicant notified of outcome	09/27/2019	12/27/201
Down Daviery Meeting	Assigned to primary reviewers	08/30/2019	12/27/201
Peer Review Meeting			
	Primary Reviewer 1 COI signed	08/22/2019	12/27/201
	Primary Reviewer 2 COI signed	10/09/2019	12/27/201
	Primary Reviewer 3 COI signed	08/24/2019	12/27/201
	Primary (Advocate) Reviewer 4 COI signed	08/26/2019	12/27/201
	Primary Reviewer 1 critique submitted	10/02/2019	12/27/201
	Primary Reviewer 2 critique submitted	10/15/2019	12/27/201
	Primary Reviewer 3 critique submitted	10/10/2019	12/27/201
	Primary (Advocate) Reviewer 4 critique submitted	10/06/2019	12/27/201
	COI indicated by non-primary reviewer	Alan Tomkinson	12/27/201
	COI recused from participation	YES	12/27/201
	Discussed at Peer Review Meeting	YES	12/27/201
	Peer Review Meeting	10/17/2019	12/27/201
	Post review statements signed	10/17/2019	12/27/201
	Third Party Observer Report	10/22/2019	12/27/201
	Score report delivered to CSO	11/07/2019	12/27/201
	Recommended for SRC review	YES	12/27/201
	COI indicated by SRC member	NONE	12/27/201
210 210 211111011	COI recused from participation	NA	12/27/201
	SRC Meeting	12/12/2019	12/27/201
	Third Party Observer Report	12/17/2019	12/27/201
	Recommended for grant award	YES	12/27/201
	SRC Chair Notification to PIC and OC	01/17/2020	01/20/202
PIC Review		NONE	02/05/202
TC Review	COI indicated by PIC member		02/05/202
	COI recused from participation	NA 02/04/2020	
	PIC Review Meeting	02/04/2020	02/05/202
	Recommended for grant award	Other: Application deferred	02/05/202
	COI indicated by PIC member	None	08/04/202
	COI recused from participation	NA	08/04/202
	PIC Review Meeting	08/04/2020	08/04/202
	Recommended for grant award	YES	08/04/202
Oversight Committee	CEO Notification to Oversight Committee	08/07/2020	08/19/202
•			
Oversight Committee Approval	COI Indicated by Oversight Committee member	None	08/19/202
•	COI Indicated by Oversight Committee member COI Recused from participation	None NA	
•	COI Recused from participation	NA	08/19/202
•	COI Recused from participation Donation(s) made to CPRIT / foundation	NA NO	08/19/202 08/19/202
•	COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee	NA NO 08/19/2020	08/19/202 08/19/202 08/19/202 08/19/202
•	COI Recused from participation Donation(s) made to CPRIT / foundation	NA NO	08/19/202 08/19/202

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:25 PM

FY: 2020 **CYCLE:** 1

PROGRAM: Research

MECHANISM: Individual Investigator Research Awards

APPLICATION ID: RP200240

APPLICATION TITLE: A Hippo pathway sensitized genetic screen for regulators of Yap/Taz driven hepatocellular carcinoma

APPLICANT NAME: Johnson, Randy L

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

Category	Compliance Requirement	Information	Attestatio Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/201
•	RFA published in Texas.gov eGrants	01/10/2019	10/03/201
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/201
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/201
	Date application submitted	06/03/2019	12/27/201
	Method of submission	CARS	12/27/201
	Within receipt period	YES	12/27/201
	Request for extension to submit application after CARS closed	NA NA	12/27/201
	Request for extension to submit application submission accepted	NA	12/27/201
Receipt, Referral, and		NA	12/27/201
Assignment	Administrative review notification	NO	12/27/201
	Donation(s) made to CPRIT / foundation	08/06/2019	12/27/201
	Assigned to primary reviewers	07/08/2019	12/27/201
	Applicant notified of review panel assignment		
	Primary Reviewer 1 COI signed	07/11/2019	12/27/201
	Primary Reviewer 2 COI signed	07/11/2019	12/27/201
	Primary Reviewer 3 COI signed	07/12/2019	12/27/201
	Primary (Advocate) Reviewer 4 COI signed	09/26/2019	12/27/201
reliminary Evaluation	Primary Reviewer 1 critique submitted	08/23/2019	12/27/201
	Primary Reviewer 2 critique submitted	08/17/2019	12/27/201
	Primary Reviewer 3 critique submitted	08/22/2019	12/27/201
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/201
	COI indicated by non-primary reviewer	NONE	12/27/201
	Preliminary Evaluation score summary sent to Chair	08/23/2019	12/27/201
	Recommended for full review	YES	12/27/201
	Applicant notified of outcome	09/27/2019	12/27/201
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/201
	Primary Reviewer 1 COI signed	10/09/2019	12/27/201
	Primary Reviewer 2 COI signed	08/30/2019	12/27/201
	Primary Reviewer 3 COI signed	10/09/2019	12/27/201
	Primary (Advocate) Reviewer 4 COI signed	09/26/2019	12/27/201
	Primary Reviewer 1 critique submitted	10/14/2019	12/27/201
	Primary Reviewer 2 critique submitted	09/25/2019	12/27/201
	Primary Reviewer 3 critique submitted	10/12/2019	12/27/201
	Primary (Advocate) Reviewer 4 critique submitted	10/07/2019	12/27/201
	COI indicated by non-primary reviewer	NONE	12/27/201
	COI recused from participation	NA	12/27/201
	Discussed at Peer Review Meeting	YES	12/27/201
	Peer Review Meeting	10/17/2019	12/27/201
	Post review statements signed	10/17/2019	12/27/201
	Third Party Observer Report	10/22/2019	12/27/201
	Score report delivered to CSO	11/07/2019	12/27/201
	Recommended for SRC review	YES	12/27/201
	COI indicated by SRC member	NONE	12/27/201
mai 5xc xccommendation	COI recused from participation	NA	12/27/201
	SRC Meeting	12/12/2019	12/27/201
	Third Party Observer Report	12/17/2019	12/27/201
	Recommended for grant award	YES	12/27/201
DIC D'	SRC Chair Notification to PIC and OC	01/17/2020	01/20/202
PIC Review	COI indicated by PIC member	NONE	02/05/202
	COI recused from participation	NA OR A (2022)	02/05/202
	PIC Review Meeting	02/04/2020	02/05/202
	Recommended for grant award	Other: Application deferred	02/05/202
	COI indicated by PIC member	None	08/04/202
	COI recused from participation	NA	08/04/202
	PIC Review Meeting	08/04/2020	08/04/202
	Recommended for grant award	YES	08/04/202
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/202
FF- V · MA	COI Indicated by Oversight Committee member	None	08/19/202
	COI Recused from participation	NA	08/19/202
	Donation(s) made to CPRIT / foundation	NO NO	08/19/202
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/202
	Award approved by Oversight Committee	VES	08/19/202
	rawaru approveu by Oversight Committee	1 LO	00/19/202
	Authority to advance funds requested	NO	08/19/202

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:25 PM

FY: 2020 **CYCLE:**

PROGRAM: Research

Individual Investigator Research Awards **MECHANISM:**

APPLICATION ID: RP200242

APPLICATION TITLE: Role of HOTTIP lncRNA in leukemogenesis

APPLICANT NAME: Xu, Mingjiang

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

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/201
	RFA published in Texas.gov eGrants	01/10/2019	10/03/201
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/201
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/201
	Date application submitted	06/04/2019	12/27/201
	Method of submission	CARS	12/27/201
	Within receipt period	YES	12/27/201
	Request for extension to submit application after CARS closed	NA	12/27/201
	Request for extension for late application submission accepted	NA	12/27/201
Receipt, Referral, and	Administrative review notification	NA	12/27/201
Assignment	Donation(s) made to CPRIT / foundation	NO	12/27/201
	Assigned to primary reviewers	08/06/2019	12/27/201
	Applicant notified of review panel assignment	07/08/2019	12/05/201
	Primary Reviewer 1 COI signed	07/24/2019	12/27/201
	Primary Reviewer 2 COI signed	07/11/2019	12/27/201
	Primary Reviewer 3 COI signed	07/22/2019	12/27/201
	Primary (Advocate) Reviewer 4 COI signed	08/26/2019	12/27/201
bulining our Evely stier		08/19/2019	12/27/201
Preliminary Evaluation	Primary Reviewer 1 critique submitted		
	Primary Reviewer 2 critique submitted	08/22/2019	12/27/201
	Primary Reviewer 3 critique submitted	08/13/2019	12/27/201
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/201
	COI indicated by non-primary reviewer	NONE	12/27/201
	Preliminary Evaluation score summary sent to Chair	08/23/2019	12/27/201
	Recommended for full review	YES	12/27/201
	Applicant notified of outcome	09/27/2019	12/27/201
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/201
	Primary Reviewer 1 COI signed	09/02/2019	12/27/201
	Primary Reviewer 2 COI signed	10/07/2019	12/27/201
	Primary Reviewer 3 COI signed	08/26/2019	12/27/201
	Primary (Advocate) Reviewer 4 COI signed	08/26/2019	12/27/201
	Primary (Advocate) Reviewer 4 CO1 signed Primary Reviewer 1 critique submitted	10/09/2019	12/27/201
	Primary Reviewer 2 critique submitted	10/10/2019	12/27/201
	Primary Reviewer 3 critique submitted	10/11/2019	12/27/201
	Primary (Advocate) Reviewer 4 critique submitted	10/08/2019	12/27/201
	COI indicated by non-primary reviewer	NONE	12/27/201
	COI recused from participation	NA	12/27/201
	Discussed at Peer Review Meeting	YES	12/27/201
	Peer Review Meeting	10/17/2019	12/27/201
	Post review statements signed	10/17/2019	12/27/201
	Third Party Observer Report	10/22/2019	12/27/201
	Score report delivered to CSO	11/07/2019	12/27/201
	Recommended for SRC review	YES	12/27/201
	COI indicated by SRC member	NONE	12/27/201
	COI recused from participation	NA NA	12/27/201
	SRC Meeting	12/12/2019	12/27/201
		12/17/2019	12/27/201
	Third Party Observer Report		
	Recommended for grant award	YES	12/27/201
	SRC Chair Notification to PIC and OC	01/17/2020	01/20/202
PIC Review	COI indicated by PIC member	NONE	02/05/202
	COI recused from participation	NA	02/05/202
	PIC Review Meeting	02/04/2020	02/05/202
	Recommended for grant award	Other: Application deferred	02/05/202
	COI indicated by PIC member	None	08/04/202
	COI recused from participation	NA	08/04/202
	PIC Review Meeting	08/04/2020	08/04/202
	Recommended for grant award	YES	08/04/202
Oversight Committee	CEO Notification to Oversight Committee	08/07/2020	08/04/202
Approval			00.44
	COI Indicated by Oversight Committee member	None	08/19/202
	COI Recused from participation	NA	08/19/202
	Donation(s) made to CPRIT / foundation	NO	08/19/202
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/202
	Award approved by Oversight Committee	YES	08/19/202
	Authority to advance funds requested	NO	08/19/202
	Advance authority approved by Oversight Committee	NO	08/19/202

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:25 PM

FY: 2020 **CYCLE:** 1

PROGRAM: Research

MECHANISM: Individual Investigator Research Awards

APPLICATION ID: RP200254

APPLICATION TITLE: Interrogating the Senescence-Associated Secretory Phenotype and its dependence on the ATM protein kinase

APPLICANT NAME: Paull, Tanya T

ORGANIZATION: The University of Texas at Austin

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	Administrative review notification	NA	12/27/2019
	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	07/15/2019	12/27/2019
	Primary Reviewer 3 COI signed	07/11/2019	12/27/2019
	·	09/26/2019	12/27/2019
haliminam Frahatian	Primary (Advocate) Reviewer 4 COI signed		12/27/2019
reliminary Evaluation	Primary Reviewer 1 critique submitted	08/20/2019	
	Primary Reviewer 2 critique submitted	08/16/2019	12/27/2019
	Primary Reviewer 3 critique submitted	08/12/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA D. L. L.	12/27/2019
	COI indicated by non-primary reviewer	John Petrini	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
eer 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	08/22/2019	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	10/06/2019	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	10/07/2019	12/27/2019
	COI indicated by non-primary reviewer	John Petrini	12/27/2019
	COI recused from participation	YES	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
inal SRC Recommendation	n 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
	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
IC Review	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
	Recommended for grant award	Other: Application deferred	02/05/2020
	COI indicated by PIC member	None	08/04/2020
	COI recused from participation	NA	08/04/2020
	PIC Review Meeting	08/04/2020	08/04/2020
	Recommended for grant award	YES	08/04/2020
Oversight Committee Opproval	CEO Notification to Oversight Committee	08/07/2020	08/19/2020
F. P V. M.	COI Indicated by Oversight Committee member	None	08/19/2020
	COI Recused from participation	NA	08/19/2020
			08/19/2020
	Donation(s) made to CPRIT / foundation Drogonted to CPRIT Oversight Committee	NO 08/10/2020	
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/2020
	Award approved by Oversight Committee	YES	08/19/2020
	Authority to advance funds requested	NO	08/19/2020
	Advance authority approved by Oversight Committee	NO	08/19/2020

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:26 PM

2020 FY: **CYCLE:**

PROGRAM: Research

Individual Investigator Research Awards **MECHANISM:**

APPLICATION ID: RP200327

APPLICATION TITLE: Immune checkpoint regulation by the Integrated Stress Response pathway in lung cancer

APPLICANT NAME: O'Donnell, Kathryn A

The University of Texas Southwestern Medical Center
Basic Cancer Research-1 **ORGANIZATION:**

PANEL NAME: Bas	sic Cancer Research-1		T
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	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	11/26/2019
	Primary Reviewer 1 COI signed	07/10/2019	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	08/22/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/07/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/04/2019	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	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
<u> </u>	Primary Reviewer 1 COI signed	09/17/2019	12/27/2019
	Primary Reviewer 2 COI signed	09/04/2019	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	10/09/2019	12/27/2019
	Primary Reviewer 2 critique submitted	10/09/2019	12/27/2019
	Primary Reviewer 3 critique submitted	10/16/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	09/15/2019	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
	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
PIC Review	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
	Recommended for grant award	Other: Application deferred	02/05/2020
	COI indicated by PIC member	None	08/04/2020
	COI recused from participation	NA	08/04/2020
	PIC Review Meeting	08/04/2020	08/04/2020
	Recommended for grant award	YES	08/04/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/2020
	COI Indicated by Oversight Committee member	None	08/19/2020
	COI Recused from participation	NA	08/19/2020
	Donation(s) made to CPRIT / foundation	NO	08/19/2020
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/2020
			
		YES	08/19/2020
	Award approved by Oversight Committee Authority to advance funds requested	YES NO	08/19/2020 08/19/2020

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:26 PM

FY: 2020 **CYCLE:** 1

PROGRAM: Research

MECHANISM: Individual Investigator Research Awards for Prevention and Early Detection

APPLICATION ID: RP200383

APPLICATION TITLE: Improving risk prediction for Li-Fraumeni Syndrome: A practical tool for clinical health care providers

APPLICANT NAME: Arun, Banu

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

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
eceipt, Referral, and	Administrative review notification	NA	12/27/2019
ssignment	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	07/22/2019	12/27/2019
	Primary Reviewer 3 COI signed	07/25/2019	12/27/2019
	Primary (Advocate) Reviewer 4 COI signed	08/31/2019	12/27/2019
reliminary Evaluation	Primary Reviewer 1 critique submitted	08/15/2019	12/27/2019
Temmary Evaluation	Primary Reviewer 2 critique submitted	08/20/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/15/2019	12/27/2019
	Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/2019
			12/27/2019
	COI indicated by non-primary reviewer	NONE	
	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
eer 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	09/01/2019	12/27/2019
	Primary Reviewer 3 COI signed	08/22/2019	12/27/2019
	Primary (Advocate) Reviewer 4 COI signed	08/31/2019	12/27/2019
	Primary Reviewer 1 critique submitted	10/22/2019	12/27/2019
	Primary Reviewer 2 critique submitted	10/14/2019	12/27/2019
	Primary Reviewer 3 critique submitted	09/17/2019	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	10/22/2019	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
inal 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
	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
IC Review	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
	Recommended for grant award	Other: Application	02/05/2020
	COI indicated by PIC member	deferred None	08/04/2020
	COI recused from participation	NA	08/04/2020
	PIC Review Meeting	08/04/2020	08/04/2020
	Recommended for grant award	YES	08/04/2020
Oversight Committee	CEO Notification to Oversight Committee	08/07/2020	08/19/2020
Approval	e e e e e e e e e e e e e e e e e e e	NT.	00/40/2020
	COI Indicated by Oversight Committee member	None	08/19/2020
	COI Recused from participation	NA NA	08/19/2020
	Donation(s) made to CPRIT / foundation	NO	08/19/2020
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/2020
	Award approved by Oversight Committee	YES	08/19/2020
	Authority to advance funds requested	NO	08/19/2020
	Advance authority approved by Oversight Committee	NO	08/19/2020

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:26 PM

FY: 2020 **CYCLE:**

PROGRAM: Research

Individual Investigator Research Awards **MECHANISM:**

APPLICATION ID: RP200385

APPLICATION TITLE: Predicting Response and Improving Efficacy of CAR T-cell Therapy in DLBCL

APPLICANT NAME: Wang, Linghua

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

Category	Compliance Requirement	Information	Attestatio Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/201
	RFA published in Texas.gov eGrants	01/10/2019	10/03/201
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/201
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/201
	Date application submitted	06/03/2019	12/27/201
	Method of submission	CARS	12/27/201
	Within receipt period	YES	12/27/201
	Request for extension to submit application after CARS closed	NA	12/27/201
	Request for extension for late application submission accepted	NA	12/27/201
Receipt Referral and	Administrative review notification	NA	12/27/201
v	Donation(s) made to CPRIT / foundation	NO	12/27/201
	Assigned to primary reviewers	08/02/2019	12/27/201
	Applicant notified of review panel assignment	07/08/2019	12/06/201
	Primary Reviewer 1 COI signed	07/17/2019	12/27/201
	Primary Reviewer 2 COI signed	07/11/2019	12/27/201
	•	07/11/2019	12/27/201
	Primary Reviewer 3 COI signed		12/27/20
	Primary (Advocate) Reviewer 4 COI signed	08/23/2019	
Č	Primary Reviewer 1 critique submitted	08/14/2019	12/27/20
	Primary Reviewer 2 critique submitted	08/06/2019	12/27/20
	Primary Reviewer 3 critique submitted	08/22/2019	12/27/20
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/20
	COI indicated by non-primary reviewer	NONE	12/27/20
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/27/20
	Recommended for full review	YES	12/27/20
	Applicant notified of outcome	09/27/2019	12/27/20
eer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/20
C	Primary Reviewer 1 COI signed	08/28/2019	12/27/20
	Primary Reviewer 2 COI signed	09/06/2019	12/27/20
	·	09/06/2019	12/27/20
	Primary Reviewer 3 COI signed		
	Primary (Advocate) Reviewer 4 COI signed	08/23/2019	12/27/20
	Primary Reviewer 1 critique submitted	10/08/2019	12/27/20
	Primary Reviewer 2 critique submitted	09/16/2019	12/27/20
	Primary Reviewer 3 critique submitted	10/13/2019	12/27/20
	Primary (Advocate) Reviewer 4 critique submitted	10/10/2019	12/27/20
	COI indicated by non-primary reviewer	NONE	12/27/20
	COI recused from participation	NA	12/27/20
	Discussed at Peer Review Meeting	YES	12/27/20
	Peer Review Meeting	10/24/2019	12/27/20
	Post review statements signed	10/29/2019	12/27/20
	Third Party Observer Report	10/31/2019	12/27/20
	Score report delivered to CSO	11/07/2019	12/27/20
	Recommended for SRC review	YES	12/27/20
	COI indicated by SRC member	NONE	12/27/20
	COI recused from participation	NA	12/27/20
	SRC Meeting	12/12/2019	12/27/20
	Third Party Observer Report	12/17/2019	12/27/20
	Recommended for grant award	YES	12/27/20
	SRC Chair Notification to PIC and OC	01/17/2020	01/20/20
IC Review	COI indicated by PIC member	NONE	02/05/20
	COI recused from participation	NA	02/05/20
	PIC Review Meeting	02/04/2020	02/05/20
	Recommended for grant award	Other: Application deferred	02/05/20
	COI indicated by PIC member	None	08/04/20
	COI recused from participation	NA	08/04/20
	PIC Review Meeting	08/04/2020	08/04/20
	Recommended for grant award	YES	08/04/20
vorsight Committee	CEO Notification to Oversight Committee	08/07/2020	08/19/20
	COI Indicated by Oversight Committee member	None	08/19/20
	·	NA	08/19/20
	COI Recused from participation		
	Donation(s) made to CPRIT / foundation	NO 00/10/2020	08/19/20
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/20
	Award approved by Oversight Committee	YES	08/19/20
	Authority to advance funds requested	NO	08/19/20
	Advance authority approved by Oversight Committee	NO	08/19/20

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:26 PM

2020 FY: **CYCLE:**

PROGRAM: Research

MECHANISM: Individual Investigator Research Awards for Clinical Translation

APPLICATION ID: RP200392

APPLICATION TITLE: Harnessing Aurora Kinase Inhibition-Induced Cell Death to Enhance Immunotherapy in HPV- Driven Cancers

APPLICANT NAME: Sastry, Jagannadha K

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

PANEL NAME: Cl	inical 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
		YES	12/27/2019
	Within receipt period		
	Request for extension to submit application after CARS closed	NA 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	07/17/2019	12/27/2019
	Primary Reviewer 2 COI signed	07/25/2019	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	08/16/2019	12/27/2019
Temmary Evaluation	Primary Reviewer 2 critique submitted	08/18/2019	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	08/28/2019	12/27/2019
	Primary Reviewer 2 COI signed	08/22/2019	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	10/02/2019	12/27/2019
	Primary Reviewer 2 critique submitted		12/27/2019
	1	10/15/2019	
	Primary Reviewer 3 critique submitted	09/29/2019	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	n COI indicated by SRC member	NONE	12/27/2019
mai SKC Recommendatio	COI recused from participation	NA	12/27/2019
			12/27/2019
	SRC Meeting	12/12/2019	
	Third Party Observer Report	12/17/2019	12/27/2019
	Recommended for grant award	YES	12/27/2019
	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
PIC Review	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
	Recommended for grant award	Other: Application deferred	02/05/2020
	COI indicated by PIC member	None	08/04/2020
	COI recused from participation	NA	08/04/2020
	PIC Review Meeting	08/04/2020	08/04/2020
	Recommended for grant award	YES	08/04/2020
Oversight Committee	CEO Notification to Oversight Committee	08/07/2020	08/19/2020
Approval		NT	09/10/2020
	COI Indicated by Oversight Committee member	None	08/19/2020
	COI Recused from participation	NA	08/19/2020
	Donation(s) made to CPRIT / foundation	NO	08/19/2020
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/2020
	Award approved by Oversight Committee	YES	08/19/2020
	Authority to advance funds requested	NO	08/19/2020

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:26 PM

FY: 2020 **CYCLE:**

PROGRAM: Research

Individual Investigator Research Awards **MECHANISM:**

RP200464 **APPLICATION ID:**

APPLICATION TITLE: Arming an oncolytic herpes simplex virus to "BiTE" tumor cells

APPLICANT NAME: Zhang, Xiaoliu **ORGANIZATION:** University of Houston

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	12/27/201
	Method of submission	CARS	12/27/201
	Within receipt period	YES	12/27/201
	Request for extension to submit application after CARS closed	NA NA	12/27/201
	Request for extension to submit application after CARS closed Request for extension for late application submission accepted	NA NA	12/27/201
Receipt, Referral, and	Request for extension for face application submission accepted	NA	12/27/201
Assignment	Administrative review notification		
	Donation(s) made to CPRIT / foundation	NO	12/27/2019
	Assigned to primary reviewers	08/02/2019	12/27/201
	Applicant notified of review panel assignment	07/08/2019	12/06/201
	Primary Reviewer 1 COI signed	07/24/2019	12/27/201
	Primary Reviewer 2 COI signed	07/15/2019	12/27/201
	Primary Reviewer 3 COI signed	07/13/2019	12/27/201
	Primary (Advocate) Reviewer 4 COI signed	08/23/2019	12/27/201
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/09/2019	12/27/201
•	Primary Reviewer 2 critique submitted	08/19/2019	12/27/201
	Primary Reviewer 3 critique submitted	08/18/2019	12/27/201
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/201
	COI indicated by non-primary reviewer	NONE	12/27/201
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/27/201
	Recommended for full review	YES	12/27/201
		09/27/2019	12/27/201
	Applicant notified of outcome		
	Assigned to primary reviewers	08/30/2019	12/27/201
	Primary Reviewer 1 COI signed	08/22/2019	12/27/201
	Primary Reviewer 2 COI signed	08/23/2019	12/27/201
	Primary Reviewer 3 COI signed	09/27/2019	12/27/201
	Primary (Advocate) Reviewer 4 COI signed	08/23/2019	12/27/201
	Primary Reviewer 1 critique submitted	10/15/2019	12/27/201
	Primary Reviewer 2 critique submitted	10/13/2019	12/27/201
	Primary Reviewer 3 critique submitted	10/15/2019	12/27/201
	Primary (Advocate) Reviewer 4 critique submitted	09/21/2019	12/27/201
	COI indicated by non-primary reviewer	NONE	12/27/201
	COI recused from participation	NA	12/27/201
	Discussed at Peer Review Meeting	YES	12/27/201
	Peer Review Meeting	10/24/2019	12/27/201
	Post review statements signed	10/29/2019	12/27/201
	Third Party Observer Report	10/31/2019	12/27/201
	Score report delivered to CSO	11/07/2019	12/27/201
	Recommended for SRC review	YES	12/27/201
	COI indicated by SRC member	NONE	12/27/201
	COI recused from participation	NA 12/12/2010	12/27/201
	SRC Meeting	12/12/2019	12/27/201
	Third Party Observer Report	12/17/2019	12/27/201
	Recommended for grant award	YES	12/27/201
	SRC Chair Notification to PIC and OC	01/17/2020	01/20/202
	COI indicated by PIC member	NONE	02/05/202
	COI recused from participation	NA	02/05/202
	PIC Review Meeting	02/04/2020	02/05/202
	Recommended for grant award	Other: Application deferred	02/05/202
	COI indicated by PIC member	None	08/04/202
	COI recused from participation	NA	08/04/202
	PIC Review Meeting	08/04/2020	08/04/202
	Recommended for grant award	YES	08/04/202
Oversight Committee	CEO Notification to Oversight Committee	08/07/2020	08/19/202
	COI Indicated by Oversight Committee and but	None	09/10/202
	COLD accord from a set in a time.	None	08/19/202
	COI Recused from participation	NA NO	08/19/202
	Donation(s) made to CPRIT / foundation	NO	08/19/202
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/202
	Award approved by Oversight Committee	YES	08/19/202
	Authority to advance funds requested	NO	08/19/202
	Advance authority approved by Oversight Committee	NO	08/19/202

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:26 PM

FY: 2020 **CYCLE:** 1

PROGRAM: Research

MECHANISM: Individual Investigator Research Awards

APPLICATION ID: RP200472

APPLICATION TITLE: Rational Combination Therapy for Aggressive Double-Hit Lymphoma

APPLICANT NAME: Li, Yulin

ORGANIZATION: The Methodist Hospital Research Institute

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 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 to submit application after CAKS closed Request for extension for late application submission accepted	NA NA	12/27/2019
Receipt, Referral, and		07/03/2019	12/27/2019
Assignment	Administrative review notification	0770072025	
	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	07/11/2019	12/27/2019
	Primary Reviewer 2 COI signed	07/10/2019	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	08/18/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/19/2019	12/27/2019
	Primary Reviewer 3 critique submitted	08/03/2019	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
Door Dordon Mostina	Applicant notified of outcome	09/27/2019	12/27/2019
Peer Review Meeting	Assigned to primary reviewers Primary Paviawar 1 COL signed	09/04/2019 08/23/2019	12/27/2019
	Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed	08/22/2019	12/27/2019
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	09/17/2019	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	10/06/2019	12/27/2019
	Primary Reviewer 3 critique submitted	10/09/2019	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
DIC Daview	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
PIC Review	COI indicated by PIC member COI recused from participation	NONE NA	02/05/2020
	PIC Review Meeting	02/04/2020	02/05/2020
	r ic keview Meeting	Other: Application	02/05/2020
	Recommended for grant award	deferred	02/03/2020
	COI indicated by PIC member	None	08/04/2020
	COI recused from participation	NA	08/04/2020
	PIC Review Meeting	08/04/2020	08/04/202
	Recommended for grant award	YES	08/04/202
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/2020
	COI Indicated by Oversight Committee member	None	08/19/202
	COI Recused from participation	NA	08/19/202
	Donation(s) made to CPRIT / foundation	NO	08/19/2020
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/2020
	Award approved by Oversight Committee	YES	08/19/202
	Authority to advance funds requested	NO	08/19/202
	Advance authority approved by Oversight Committee	NO	08/19/2020

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:26 PM

FY: 2020
CYCLE: 2
PROGRAM: Research

MECHANISM: Core Facilities Support Awards

APPLICATION ID: RP200504

APPLICATION TITLE: Comprehensive Cancer Epigenomics Core Facility

APPLICANT NAME: Chen, Rui

ORGANIZATION: Baylor College of Medicine

Category	Compliance Requirement	Information	Attestatio Date
Pre-Receipt	RFA Approved by CSO	08/20/2019	06/12/202
	RFA published in Texas.gov eGrants	08/27/2019	06/12/202
	CPRIT Application Receipt System (CARS) opened	10/16/2019	06/12/202
	CPRIT Application Receipt System (CARS) closed	01/15/2020	06/12/202
	Date application submitted	01/15/2020	06/17/202
	Method of submission	CARS	06/17/202
	Within receipt period	YES	06/17/202
	Request for extension to submit application after CARS closed	NA	06/17/202
	Request for extension for late application submission accepted	NA	06/17/202
Receipt, Referral, and Assignment	Administrative review notification	02/11/2020	06/17/202
	Donation(s) made to CPRIT / foundation	NO	06/17/202
	Assigned to primary reviewers	03/06/2020	06/17/202
	Applicant notified of review panel assignment	02/13/2020	06/17/202
	Primary Reviewer 1 COI signed	02/18/2020	06/17/202
	Primary Reviewer 2 COI signed	02/18/2020	06/17/202
	Primary Reviewer 3 COI signed	02/28/2020	06/17/202
			06/17/202
	Primary (Advocate) Reviewer 4 COI signed	02/18/2020	
reliminary Evaluation	Primary Reviewer 1 critique submitted	NA	06/17/202
	Primary Reviewer 2 critique submitted	NA	06/17/202
	Primary Reviewer 3 critique submitted	NA	06/17/202
	Primary (Advocate) Reviewer 4 critique submitted	NA	06/17/202
	COI indicated by non-primary reviewer	NA	06/17/202
	Preliminary Evaluation score summary sent to Chair	NA	06/17/202
	Recommended for full review	NA	06/17/202
	Applicant notified of outcome	NA	06/17/202
eer Review Meeting	Assigned to primary reviewers	03/06/2020	06/17/202
	Primary Reviewer 1 COI signed	02/18/2020	06/17/202
	Primary Reviewer 2 COI signed	02/18/2020	06/17/202
	Primary Reviewer 3 COI signed	02/28/2020	06/17/202
	Primary (Advocate) Reviewer 4 COI signed	02/18/2020	06/17/202
	· · · · ·	03/26/2020	06/17/202
	Primary Reviewer 1 critique submitted		
	Primary Reviewer 2 critique submitted	04/06/2020	06/17/202
	Primary Reviewer 3 critique submitted	04/14/2020	06/17/202
	Primary (Advocate) Reviewer 4 critique submitted	03/06/2020	06/17/202
	COI indicated by non-primary reviewer	NONE	06/17/202
	COI recused from participation	NA	06/17/202
	Discussed at Peer Review Meeting	YES	06/17/202
	Peer Review Meeting	04/22/2020	06/17/202
	Post review statements signed	06/03/2020	06/17/202
	Third Party Observer Report	05/21/2020	07/07/202
	Score report delivered to CSO	05/08/2020	06/17/202
	Recommended for SRC review	YES	06/17/202
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/202
	COI recused from participation	NA	07/14/202
	SRC Meeting	07/09/2020	07/14/202
	Third Party Observer Report	07/15/2020	07/16/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/17/2020	07/20/202
PIC Review	COI indicated by PIC member	None	08/04/202
TC REVIEW	COI recused from participation	NA	08/04/202
	PIC Review Meeting	08/04/2020	08/04/202
		YES	08/04/202
Oversight Committee	Recommended for grant award CEO Notification to Oversight Committee	08/07/2020	08/04/202
- Lhr o i mr	COI Indicated by Oversight Committee member	None	08/19/202
	COI Recused from participation	NA	08/19/202
	Donation(s) made to CPRIT / foundation	NO	08/19/202
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/202
	Award approved by Oversight Committee	YES	08/19/202
	Authority to advance funds requested	NO	08/19/202

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:26 PM

FY: 2020
CYCLE: 2
PROGRAM: Research

MECHANISM: High-Impact/High-Risk Research Awards

APPLICATION ID: RP200509

APPLICATION TITLE: Genome-Wide DNA Methylation Markers for Predicting the Risk of Liver Cancer in Non- Alcoholic Fatty Livers

APPLICANT NAME: Tsai, Robert

ORGANIZATION: Texas A&M University System Health Science Center

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/20/2019	06/12/2020
·	RFA Approved by CSO (revised)	09/17/2019	06/12/2020
	RFA published in Texas.gov eGrants	08/27/2019	06/12/2020
	CPRIT Application Receipt System (CARS) opened	10/16/2019	06/12/2020
	CPRIT Application Receipt System (CARS) closed	01/15/2020	06/12/2020
	Date application submitted	01/07/2020	06/17/202
	Method of submission	CARS	06/17/2020
	Within receipt period	YES	06/17/2020
	Request for extension to submit application after CARS closed	NA	06/17/2020
	Request for extension for late application submission accepted	NA	06/17/2020
Receipt, Referral, and Assignment	Administrative review notification	NA	06/17/2020
	Donation(s) made to CPRIT / foundation	NO	06/17/2020
	Assigned to primary reviewers	03/05/2020	06/17/2020
	Applicant notified of review panel assignment	02/13/2020	06/17/2020
	Primary Reviewer 1 COI signed	02/18/2020	06/17/2020
	Primary Reviewer 2 COI signed	02/28/2020	06/17/2020
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	02/24/2020	06/17/2020
	Primary (Advocate) Reviewer 4 COI signed	02/25/2020	06/17/202
Dualiminanty Evaluation			06/17/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA NA	06/17/2020
	Primary Reviewer 2 critique submitted	NA NA	
	Primary Reviewer 3 critique submitted	NA NA	06/17/2020
	Primary (Advocate) Reviewer 4 critique submitted	NA NA	06/17/2020
	COI indicated by non-primary reviewer	NA	06/17/202
	Preliminary Evaluation score summary sent to Chair	NA	06/17/202
	Recommended for full review	NA	06/17/202
	Applicant notified of outcome	NA	06/17/202
Peer Review Meeting	Assigned to primary reviewers	03/05/2020	06/17/202
	Primary Reviewer 1 COI signed	02/18/2020	06/17/202
	Primary Reviewer 2 COI signed	02/28/2020	06/17/202
	Primary Reviewer 3 COI signed	02/24/2020	06/17/202
	Primary (Advocate) Reviewer 4 COI signed	02/25/2020	06/17/202
	Primary Reviewer 1 critique submitted	04/13/2020	06/17/202
	Primary Reviewer 2 critique submitted	04/08/2020	06/17/202
	Primary Reviewer 3 critique submitted	04/10/2020	06/17/2020
	Primary (Advocate) Reviewer 4 critique submitted	04/07/2020	06/17/202
	COI indicated by non-primary reviewer	NONE	06/17/2020
	COI recused from participation	NA	06/17/202
	Discussed at Peer Review Meeting	YES	06/17/202
	Peer Review Meeting	04/20/2020	06/17/202
	Post review statements signed	05/19/2020	06/17/202
	Third Party Observer Report	05/21/2020	07/08/202
	Score report delivered to CSO	05/08/2020	06/17/202
	Recommended for SRC review	YES	06/17/2020
Final SRC		NONE	07/14/2020
Recommendation	COI recovered from participation	NA	
	COI recused from participation	07/09/2020	07/14/202
	SRC Meeting Third Porty Observer Penart		
	Third Party Observer Report	07/15/2020	07/16/202
	Recommended for grant award	YES	07/14/202
DIC Darder	SRC Chair Notification to PIC and OC	07/17/2020	07/20/202
PIC Review	COI indicated by PIC member	None	08/04/202
	COI recused from participation	NA oo to 4 to 2 co	08/04/202
	PIC Review Meeting	08/04/2020	08/04/202
	Recommended for grant award	YES	08/04/202
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/2020
	COI Indicated by Oversight Committee member	None	08/19/202
	COI Recused from participation	NA	08/19/202
	Donation(s) made to CPRIT / foundation	NO	08/19/2020
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/202
	Award approved by Oversight Committee	YES	08/19/202
	Authority to advance funds requested	NO	08/19/202
	Advance authority approved by Oversight Committee	NO	08/19/2020

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:34 PM

FY: 2020
CYCLE: 2
PROGRAM: Research

MECHANISM: High-Impact/High-Risk Research Awards

APPLICATION ID: RP200520

APPLICATION TITLE: Developing single-cell RNAseq- based genetic screens to identify novel targets for cancer immunotherapy

APPLICANT NAME: Peng, Weiyi

ORGANIZATION: University of Houston

PANEL NAME: Basic Cancer Research-2

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/20/2019	06/12/2020
-	RFA Approved by CSO (revised)	09/17/2019	06/12/2020
	RFA published in Texas.gov eGrants	08/27/2019	06/12/2020
	CPRIT Application Receipt System (CARS) opened	10/16/2019	06/12/2020
	CPRIT Application Receipt System (CARS) closed	01/15/2020	06/12/2020
	Date application submitted	01/14/2020	06/16/2020
	Method of submission	CARS	06/16/2020
	Within receipt period	YES	06/16/2020
	Request for extension to submit application after CARS closed	NA	06/16/2020
	* **		06/16/2020
D	Request for extension for late application submission accepted	NA	
Receipt, Referral, and Assignment	Administrative review notification	NA	06/16/2020
	Donation(s) made to CPRIT / foundation	NO	06/16/2020
	Assigned to primary reviewers	03/07/2020	06/16/2020
	Applicant notified of review panel assignment	02/13/2020	06/12/2020
	Primary Reviewer 1 COI signed	03/04/2020	06/16/2020
	Primary Reviewer 2 COI signed	03/01/2020	06/16/2020
	Primary Reviewer 3 COI signed	02/18/2020	06/16/2020
	Primary (Advocate) Reviewer 4 COI signed	02/26/2020	06/16/2020
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	06/16/2020
J = v = v = v = v = v = v = v = v = v =	Primary Reviewer 2 critique submitted	NA	06/16/2020
	Primary Reviewer 3 critique submitted	NA NA	06/16/2020
	Primary (Advocate) Reviewer 4 critique submitted	NA NA	06/16/2020
		NA NA	06/16/2020
	COI indicated by non-primary reviewer		
	Preliminary Evaluation score summary sent to Chair	NA	06/16/2020
	Recommended for full review	NA	06/16/2020
	Applicant notified of outcome	NA	06/16/2020
Peer Review Meeting	Assigned to primary reviewers	03/07/2020	06/16/2020
	Primary Reviewer 1 COI signed	03/04/2020	06/16/2020
	Primary Reviewer 2 COI signed	03/01/2020	06/16/2020
	Primary Reviewer 3 COI signed	02/18/2020	06/16/2020
	Primary (Advocate) Reviewer 4 COI signed	02/26/2020	06/16/2020
	Primary Reviewer 1 critique submitted	04/09/2020	06/16/2020
	Primary Reviewer 2 critique submitted	04/14/2020	06/16/2020
	Primary Reviewer 3 critique submitted	04/01/2020	06/16/2020
	Primary (Advocate) Reviewer 4 critique submitted	04/09/2020	06/16/2020
	COI indicated by non-primary reviewer	NONE	06/16/2020
	COI recused from participation	NA NA	06/16/2020
	Discussed at Peer Review Meeting	YES	06/16/2020
	Peer Review Meeting	04/17/2020	06/16/2020
	Post review statements signed	05/17/2020	06/16/2020
	Third Party Observer Report	05/21/2020	07/09/2020
	Score report delivered to CSO	05/08/2020	06/16/2020
	Recommended for SRC review	YES	06/16/2020
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/2020
	COI recused from participation	NA	07/14/2020
	SRC Meeting	07/09/2020	07/14/2020
	Third Party Observer Report	07/15/2020	07/16/2020
	Recommended for grant award	YES	07/14/2020
	SRC Chair Notification to PIC and OC	07/17/2020	07/20/2020
PIC Review	COI indicated by PIC member	None	08/04/2020
	COI recused from participation	NA NA	08/04/202
	PIC Review Meeting	08/04/2020	08/04/2020
	Recommended for grant award	YES	08/04/2020
Oversight Committee	CEO Notification to Oversight Committee	08/07/2020	08/19/2020
Approval	ŭ .	N	00/40/202
	COI Indicated by Oversight Committee member	None	08/19/2020
	COI Recused from participation	NA	08/19/2020
	Donation(s) made to CPRIT / foundation	NO	08/19/2020
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/2020
	Award approved by Oversight Committee	YES	08/19/2020
	Authority to advance funds requested	NO	08/19/2020
	Advance authority approved by Oversight Committee	NO	08/19/2020

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:34 PM

2020 FY: **CYCLE:** 2 **PROGRAM:** Research

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

RP200526 **APPLICATION ID:**

APPLICATION TITLE: Development of Artificial Intelligence Framework for Assessment of Responses to Treatment and Automated Tumor Volume Measurement in Glioblastoma

APPLICANT NAME: Zhu, Jay-Jiguang

ORGANIZATION: The University of Texas Health Science Center at Houston

Category	Compliance Requirement	Information	Attestatio Date
Pre-Receipt	RFA Approved by CSO	08/20/2019	06/12/202
	RFA Approved by CSO (revised)	09/17/2019	06/12/202
	RFA published in Texas.gov eGrants	08/27/2019	06/12/202
	CPRIT Application Receipt System (CARS) opened	10/16/2019	06/12/202
	CPRIT Application Receipt System (CARS) closed	01/15/2020	06/12/202
	Date application submitted	01/15/2020	06/18/202
	Method of submission	CARS	06/18/202
	Within receipt period	YES	06/18/202
	Request for extension to submit application after CARS closed	NA	06/18/202
	Request for extension for late application submission accepted	NA	06/18/202
Receipt, Referral, and Assignment	Administrative review notification	02/11/2020	06/18/202
	Donation(s) made to CPRIT / foundation	NO	06/18/202
	Assigned to primary reviewers	03/05/2020	06/18/202
	Applicant notified of review panel assignment	02/13/2020	06/18/202
	Primary Reviewer 1 COI signed	02/23/2020	06/18/202
	Primary Reviewer 2 COI signed	02/18/2020	06/18/202
	Primary Reviewer 3 COI signed	03/03/2020	06/18/202
	Primary (Advocate) Reviewer 4 COI signed	03/02/2020	06/18/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	06/18/20
	Primary Reviewer 2 critique submitted	NA	06/18/20
	Primary Reviewer 3 critique submitted	NA	06/18/20
	Primary (Advocate) Reviewer 4 critique submitted	NA	06/18/20
	COI indicated by non-primary reviewer	NA	06/18/20
	Preliminary Evaluation score summary sent to Chair	NA	06/18/20
	Recommended for full review	NA	06/18/20
	Applicant notified of outcome	NA	06/18/20
Peer Review Meeting	Assigned to primary reviewers	03/05/2020	06/18/20
	Primary Reviewer 1 COI signed	02/23/2020	06/18/20
	Primary Reviewer 2 COI signed	02/18/2020	06/18/20
	Primary Reviewer 3 COI signed	03/03/2020	06/18/20
	Primary (Advocate) Reviewer 4 COI signed	03/02/2020	06/18/20
	Primary Reviewer 1 critique submitted	04/09/2020	06/18/20
	Primary Reviewer 2 critique submitted	04/15/2020	06/18/20
	Primary Reviewer 3 critique submitted	04/21/2020	06/18/20
	Primary (Advocate) Reviewer 4 critique submitted	04/12/2020	06/18/20
	COI indicated by non-primary reviewer	NONE	06/18/20
	COI recused from participation	NA	06/18/20
	Discussed at Peer Review Meeting	YES	06/18/20
	Peer Review Meeting	04/21/2020	06/18/20
	Post review statements signed	05/18/2020	06/18/20
	Third Party Observer Report	05/21/2020	07/08/20
	Score report delivered to CSO	05/08/2020	06/18/20
	Recommended for SRC review	YES	06/18/20
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/20
	COI recused from participation	NA	07/14/202
	SRC Meeting	07/09/2020	07/14/20
	Third Party Observer Report	07/15/2020	07/16/20
	Recommended for grant award	YES	07/14/20
	SRC Chair Notification to PIC and OC	07/17/2020	07/20/20
PIC Review	COI indicated by PIC member	None	08/04/20
	COI recused from participation	NA	08/04/20
	PIC Review Meeting	08/04/2020	08/04/20
	Recommended for grant award	YES	08/04/20
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/202
	COI Indicated by Oversight Committee member	None	08/19/202
	COI Recused from participation	NA	08/19/202
	Donation(s) made to CPRIT / foundation	NO	08/19/202
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/202
	Award approved by Oversight Committee	YES	08/19/20
	Authority to advance funds requested	NO	08/19/20

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:34 PM

FY: 2020
CYCLE: 2
PROGRAM: Research

MECHANISM: High-Impact/High-Risk Research Awards

APPLICATION ID: RP200532

APPLICATION TITLE: Targeted Proteolysis of Glucocorticoid Receptor (GR) as a Therapeutic Strategy to Enhance Anti-Tumor Immunity

APPLICANT NAME: Lissanu Deribe, Yonathan

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

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/20/2019	06/12/2020
	RFA Approved by CSO (revised)	09/17/2019	06/12/2020
	RFA published in Texas.gov eGrants	08/27/2019	06/12/2020
	CPRIT Application Receipt System (CARS) opened	10/16/2019	06/12/2020
	CPRIT Application Receipt System (CARS) closed	01/15/2020	06/12/2020
	Date application submitted	01/09/2020	06/16/2020
	Method of submission	CARS	06/16/2020
	Within receipt period	YES	06/16/2020
	Request for extension to submit application after CARS closed	NA	06/16/2020
	Request for extension for late application submission accepted	NA	06/16/2020
Receipt, Referral, and Assignment	Administrative review notification	NA	06/16/2020
	Donation(s) made to CPRIT / foundation	NO	06/16/2020
	Assigned to primary reviewers	03/07/2020	06/16/2020
	Applicant notified of review panel assignment	02/13/2020	06/12/2020
	Primary Reviewer 1 COI signed	02/18/2020	06/16/2020
	Primary Reviewer 2 COI signed	02/27/2020	06/16/2020
	Primary Reviewer 3 COI signed	02/18/2020	06/16/2020
	Primary (Advocate) Reviewer 4 COI signed	03/16/2020	06/16/2020
reliminary Evaluation	Primary Reviewer 1 critique submitted	NA	06/16/2020
	Primary Reviewer 2 critique submitted	NA	06/16/2020
	Primary Reviewer 3 critique submitted	NA	06/16/2020
	Primary (Advocate) Reviewer 4 critique submitted	NA	06/16/2020
	COI indicated by non-primary reviewer	NA	06/16/2020
	Preliminary Evaluation score summary sent to Chair	NA NA	06/16/2020
	Recommended for full review	NA NA	06/16/2020
	Applicant notified of outcome	NA NA	06/16/2020
Peer Review Meeting	Assigned to primary reviewers	03/07/2020	06/16/2020
reer Keview Meeting		02/18/2020	06/16/202
	Primary Reviewer 1 COI signed		06/16/2020
	Primary Reviewer 2 COI signed	02/27/2020	
	Primary Reviewer 3 COI signed	02/18/2020	06/16/202
	Primary (Advocate) Reviewer 4 COI signed	03/16/2020	06/16/202
	Primary Reviewer 1 critique submitted	04/09/2020	06/16/202
	Primary Reviewer 2 critique submitted	04/09/2020	06/16/2020
	Primary Reviewer 3 critique submitted	04/09/2020	06/16/2020
	Primary (Advocate) Reviewer 4 critique submitted	04/10/2020	06/16/2020
	COI indicated by non-primary reviewer	NONE	06/16/2020
	COI recused from participation	NA	06/16/2020
	Discussed at Peer Review Meeting	YES	06/16/2020
	Peer Review Meeting	04/17/2020	06/16/2020
	Post review statements signed	05/17/2020	06/16/2020
	Third Party Observer Report	05/21/2020	07/09/202
	Score report delivered to CSO	05/08/2020	06/16/2020
	Recommended for SRC review	YES	06/16/2020
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/2020
	COI recused from participation	NA	07/14/2020
	SRC Meeting	07/09/2020	07/14/2020
	Third Party Observer Report	07/15/2020	07/16/2020
	Recommended for grant award	YES	07/14/2020
	SRC Chair Notification to PIC and OC	07/17/2020	07/20/2020
PIC Review	COI indicated by PIC member	None	08/04/202
	COI recused from participation	NA	08/04/202
	PIC Review Meeting	08/04/2020	08/04/202
	Recommended for grant award	YES	08/04/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/2020
	COI Indicated by Oversight Committee member	None	08/19/202
	COI Recused from participation	NA	08/19/2020
	Donation(s) made to CPRIT / foundation	NO	08/19/2020
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/2020
	Award approved by Oversight Committee	YES	08/19/2020
	Authority to advance funds requested	NO	08/19/2020
	Advance authority approved by Oversight Committee	NO	08/19/2020

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:35 PM

FY: 2020
CYCLE: 2
PROGRAM: Research

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

APPLICATION ID: RP200537

APPLICATION TITLE: Genetic Epidemiology of Hepatocellular Carcinoma in Hispanics

APPLICANT NAME: Thrift, Aaron P

ORGANIZATION: Baylor College of Medicine
PANEL NAME: Cancer Prevention Research

PANEL NAME:	Cancer Prevention Research	I	Attestation
Category	Compliance Requirement	Information	Date
Pre-Receipt	RFA Approved by CSO	08/20/2019	06/12/2020
	RFA published in Texas.gov eGrants	08/27/2019	06/12/2020
	CPRIT Application Receipt System (CARS) opened	10/16/2019	06/12/2020
	CPRIT Application Receipt System (CARS) closed	01/15/2020	06/12/2020
	Date application submitted	01/15/2020	06/17/2020
	Method of submission	CARS	06/17/2020
	Within receipt period	YES	06/17/2020
	Request for extension to submit application after CARS closed	NA	06/17/2020
	Request for extension for late application submission accepted	NA	06/17/2020
Receipt, Referral, and Assignment	Administrative review notification	NA	06/17/2020
	Donation(s) made to CPRIT / foundation	NO	06/17/2020
	Assigned to primary reviewers	03/05/2020	06/17/2020
	Applicant notified of review panel assignment	02/13/2020	06/17/2020
	Primary Reviewer 1 COI signed	02/18/2020	06/17/2020
	Primary Reviewer 2 COI signed	02/18/2020	06/17/2020
	Primary Reviewer 3 COI signed	02/26/2020	06/17/2020
	Primary (Advocate) Reviewer 4 COI signed	02/25/2020	06/17/2020
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	06/17/2020
	Primary Reviewer 2 critique submitted	NA	06/17/2020
	Primary Reviewer 3 critique submitted	NA	06/17/2020
	Primary (Advocate) Reviewer 4 critique submitted	NA	06/17/2020
	COI indicated by non-primary reviewer	NA	06/17/202
	Preliminary Evaluation score summary sent to Chair	NA	06/17/202
	Recommended for full review	NA	06/17/202
	Applicant notified of outcome	NA	06/17/202
Peer Review Meeting	Assigned to primary reviewers	03/05/2020	06/17/202
	Primary Reviewer 1 COI signed	02/18/2020	06/17/202
	Primary Reviewer 2 COI signed	02/18/2020	06/17/202
	Primary Reviewer 3 COI signed	02/26/2020	06/17/202
	Primary (Advocate) Reviewer 4 COI signed	02/25/2020	06/17/2020
	Primary Reviewer 1 critique submitted	04/13/2020	06/17/2020
	Primary Reviewer 2 critique submitted	04/04/2020	06/17/2020
	Primary Reviewer 3 critique submitted	04/06/2020	06/17/2020
	Primary (Advocate) Reviewer 4 critique submitted	04/07/2020	06/17/2020
	COI indicated by non-primary reviewer	Christopher Haiman	06/17/2020
	COI recused from participation	YES	06/17/2020
	Discussed at Peer Review Meeting	YES	06/17/2020
	Peer Review Meeting	04/20/2020	06/17/2020
	Post review statements signed	05/19/2020	06/17/2020
	Third Party Observer Report	05/21/2020	07/08/2020
	Score report delivered to CSO	05/08/2020	06/17/2020
	Recommended for SRC review	YES	06/17/2020
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/2020
	COI recused from participation	NA	07/14/2020
	SRC Meeting	07/09/2020	07/14/202
	Third Party Observer Report	07/15/2020	07/16/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/17/2020	07/20/202
PIC Review	COI indicated by PIC member	None	08/04/202
	COI recused from participation	NA	08/04/202
	PIC Review Meeting	08/04/2020	08/04/2020
	Recommended for grant award	YES	08/04/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/2020
	COI Indicated by Oversight Committee member	None	08/19/2020
	COI Recused from participation	NA	08/19/2020
	Donation(s) made to CPRIT / foundation	NO	08/19/2020
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/202
	Award approved by Oversight Committee	YES	08/19/202
	Authority to advance funds requested	NO	08/19/202
	Advance authority approved by Oversight Committee	NO	08/19/2020

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:35 PM

FY: 2020
CYCLE: 2
PROGRAM: Research

MECHANISM: Early Clinical Investigator Award

APPLICATION ID: RP200549

APPLICATION TITLE: Enhancing neoantigen expression and immune checkpoint inhibitor response using splicing modulators in hepatocellular carcinoma

APPLICANT NAME: Arteaga, Carlos L

ORGANIZATION: The University of Texas Southwestern Medical Center

	Clinical and Translational Cancer Research		Attestatio
Category	Compliance Requirement	Information	Date
Pre-Receipt	RFA Approved by CSO	08/20/2019	06/12/202
•	RFA published in Texas.gov eGrants	08/27/2019	06/12/202
	CPRIT Application Receipt System (CARS) opened	10/16/2019	06/12/202
	CPRIT Application Receipt System (CARS) closed	01/15/2020	06/12/202
	Date application submitted	01/15/2020	06/18/202
	Method of submission	CARS	06/18/202
	Within receipt period	YES	06/18/202
	Request for extension to submit application after CARS closed	NA NA	06/18/202
	Request for extension for late application submission accepted	NA	06/18/202
Receipt, Referral, and	Administrative review notification	02/11/2020	06/18/202
	Donation(s) made to CPRIT / foundation	NO	06/18/202
	Assigned to primary reviewers	03/05/2020	06/18/202
	Applicant notified of review panel assignment	02/13/2020	06/18/202
	Primary Reviewer 1 COI signed	02/26/2020	06/18/20
	Primary Reviewer 2 COI signed	02/20/2020	06/18/20
	Primary Reviewer 3 COI signed	02/18/2020	06/18/20
	Primary (Advocate) Reviewer 4 COI signed	02/18/2020	06/18/20
reliminary Evaluation	Primary Reviewer 1 critique submitted	NA	06/18/20
	Primary Reviewer 2 critique submitted	NA	06/18/20
	Primary Reviewer 3 critique submitted	NA	06/18/20
	Primary (Advocate) Reviewer 4 critique submitted	NA	06/18/20
	COI indicated by non-primary reviewer	NA NA	06/18/20
	Preliminary Evaluation score summary sent to Chair	NA NA	06/18/20
	Recommended for full review	NA NA	06/18/20
	Applicant notified of outcome	NA NA	06/18/20
oon Dorriory Mooting		03/05/2020	06/18/20
eer Review Meeting	Assigned to primary reviewers		06/18/20
	Primary Reviewer 1 COI signed	02/26/2020	
	Primary Reviewer 2 COI signed	02/20/2020	06/18/20
	Primary Reviewer 3 COI signed	02/18/2020	06/18/20
	Primary (Advocate) Reviewer 4 COI signed	02/18/2020	06/18/20
	Primary Reviewer 1 critique submitted	04/15/2020	06/18/20
	Primary Reviewer 2 critique submitted	03/28/2020	06/18/20
	Primary Reviewer 3 critique submitted	04/15/2020	06/18/20
	Primary (Advocate) Reviewer 4 critique submitted	03/27/2020	06/18/20
	COI indicated by non-primary reviewer	NONE	06/18/20
	COI recused from participation	NA	06/18/20
	Discussed at Peer Review Meeting	YES	06/18/20
	Peer Review Meeting	04/23/2020	06/18/20
	Post review statements signed	04/30/2020	06/18/20
	Third Party Observer Report	05/22/2020	07/10/20
	Score report delivered to CSO	05/08/2020	06/18/20
	Recommended for SRC review	YES	06/18/20
inal SRC Lecommendation	COI indicated by SRC member	NONE	07/10/20
	COI recused from participation	NA	07/10/20
	SRC Meeting	07/09/2020	07/10/20
	Third Party Observer Report	07/15/2020	07/16/20
	Recommended for grant award	YES	07/10/20
	SRC Chair Notification to PIC and OC	07/17/2020	07/20/20
IC Review	COI indicated by PIC member	None	08/04/20
	COI recused from participation	NA	08/04/20
	PIC Review Meeting	08/04/2020	08/04/20
	Recommended for grant award	YES	08/04/20
versight Committee pproval	CEO Notification to Oversight Committee	08/07/2020	08/19/20
	COI Indicated by Oversight Committee member	None	08/19/20
	COI Recused from participation	NA	08/19/20
	Donation(s) made to CPRIT / foundation	NO	08/19/20
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/20
	Award approved by Oversight Committee	YES	08/19/20
	Authority to advance funds requested	NO	08/19/20
	Advance authority approved by Oversight Committee	NO	08/19/202

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:35 PM

FY: 2020
CYCLE: 2
PROGRAM: Research

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

APPLICATION ID: RP200554

APPLICATION TITLE: A Novel Risk Stratification and Early Detection Strategy to Reduce Liver Cancer Mortality

APPLICANT NAME: Singal, Amit

ORGANIZATION: The University of Texas Southwestern Medical Center

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/20/2019	06/12/2020
	RFA published in Texas.gov eGrants	08/27/2019	06/12/2020
	CPRIT Application Receipt System (CARS) opened	10/16/2019	06/12/2020
	CPRIT Application Receipt System (CARS) closed	01/15/2020	06/12/2020
	Date application submitted	01/15/2020	06/17/2020
	Method of submission	CARS	06/17/2020
	Within receipt period	YES	06/17/2020
	Request for extension to submit application after CARS closed	NA	06/17/2020
	Request for extension for late application submission accepted	NA	06/17/2020
Receipt, Referral, and Assignment	Administrative review notification	02/11/2020	06/17/2020
	Donation(s) made to CPRIT / foundation	NO	06/17/2020
	Assigned to primary reviewers	03/05/2020	06/17/2020
	Applicant notified of review panel assignment	02/13/2020	06/17/202
	Primary Reviewer 1 COI signed	02/25/2020	06/17/2020
	Primary Reviewer 2 COI signed	02/28/2020	06/17/202
	Primary Reviewer 3 COI signed	02/20/2020	06/17/202
	Primary (Advocate) Reviewer 4 COI signed	02/18/2020	06/17/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	06/17/202
Temmaly Evaluation	Primary Reviewer 2 critique submitted	NA NA	06/17/202
	Primary Reviewer 3 critique submitted	NA	06/17/202
	Primary (Advocate) Reviewer 4 critique submitted	NA	06/17/202
	COI indicated by non-primary reviewer	NA	06/17/202
	Preliminary Evaluation score summary sent to Chair	NA	06/17/202
	Recommended for full review	NA	06/17/202
	Applicant notified of outcome	NA	06/17/202
Peer Review Meeting	Assigned to primary reviewers	03/05/2020	06/17/202
	Primary Reviewer 1 COI signed	02/25/2020	06/17/202
	Primary Reviewer 2 COI signed	02/28/2020	06/17/202
	Primary Reviewer 3 COI signed	02/20/2020	06/17/202
	Primary (Advocate) Reviewer 4 COI signed	02/18/2020	06/17/202
	Primary Reviewer 1 critique submitted	03/26/2020	06/17/202
	Primary Reviewer 2 critique submitted	04/08/2020	06/17/202
	Primary Reviewer 3 critique submitted	04/12/2020	06/17/202
	Primary (Advocate) Reviewer 4 critique submitted	04/09/2020	06/17/202
	COI indicated by non-primary reviewer	NONE	06/17/202
	COI recused from participation	NA	06/17/202
	Discussed at Peer Review Meeting	YES	06/17/202
		04/20/2020	06/17/202
	Peer Review Meeting		
	Post review statements signed	05/19/2020	06/17/202
	Third Party Observer Report	05/21/2020	07/08/202
	Score report delivered to CSO	05/08/2020	06/17/202
	Recommended for SRC review	YES	06/17/202
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/202
	COI recused from participation	NA	07/14/202
	SRC Meeting	07/09/2020	07/14/202
	Third Party Observer Report	07/15/2020	07/16/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/17/2020	07/20/202
PIC Review	COI indicated by PIC member	None	08/04/202
	COI recused from participation	NA	08/04/202
	PIC Review Meeting	08/04/2020	08/04/202
	Recommended for grant award	YES	08/04/202
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/202
	COI Indicated by Oversight Committee member	None	08/19/202
	COI Recused from participation	NA	08/19/202
	Donation(s) made to CPRIT / foundation	NO	08/19/202
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/202
	Award approved by Oversight Committee	YES	08/19/202
	Authority to advance funds requested	NO	08/19/202
	radiority to advance runds requested	110	00/17/202

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:35 PM

2020 FY: **CYCLE:** 2 **PROGRAM:** Research

MECHANISM: Core Facilities Support Awards

APPLICATION ID: RP200572

APPLICATION TITLE: From Whole Animal Imaging to Super-Resolution Microscopy: An Imaging Core for the TTUHSC Campus at Amarillo

APPLICANT NAME: Bickel, Ulrich

ORGANIZATION: Texas Tech University Health Sciences Center

Category	Compliance Requirement	Information	Attestatio Date
Pre-Receipt	RFA Approved by CSO	08/20/2019	06/12/202
	RFA published in Texas.gov eGrants	08/27/2019	06/12/202
	CPRIT Application Receipt System (CARS) opened	10/16/2019	06/12/202
	CPRIT Application Receipt System (CARS) closed	01/15/2020	06/12/202
	Date application submitted	01/15/2020	06/18/202
	Method of submission	CARS	06/18/202
	Within receipt period	YES	06/18/202
	Request for extension to submit application after CARS closed	NA	06/18/202
	Request for extension for late application submission accepted	NA	06/18/202
Receipt, Referral, and Assignment	Administrative review notification	NA	06/18/202
	Donation(s) made to CPRIT / foundation	NO	06/18/202
	Assigned to primary reviewers	03/05/2020	06/18/202
	Applicant notified of review panel assignment	02/13/2020	06/18/202
	Primary Reviewer 1 COI signed	02/18/2020	06/18/202
	Primary Reviewer 2 COI signed	02/28/2020	06/18/202
	Primary Reviewer 3 COI signed	02/28/2020	06/18/202
	Primary (Advocate) Reviewer 4 COI signed	02/18/2020	06/18/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	06/18/202
	Primary Reviewer 2 critique submitted	NA	06/18/202
	Primary Reviewer 3 critique submitted	NA	06/18/202
	Primary (Advocate) Reviewer 4 critique submitted	NA	06/18/20
	COI indicated by non-primary reviewer	NA	06/18/202
	Preliminary Evaluation score summary sent to Chair	NA	06/18/20
	Recommended for full review	NA NA	06/18/203
	Applicant notified of outcome	NA NA	06/18/20
Peer Review Meeting	Assigned to primary reviewers	03/05/2020	06/18/20
ter Review Meeting	Primary Reviewer 1 COI signed	02/18/2020	06/18/20
	Primary Reviewer 2 COI signed	02/18/2020	06/18/20
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	02/28/2020	06/18/20
	Primary (Advocate) Reviewer 4 COI signed	02/18/2020	06/18/20
	Primary Reviewer 1 critique submitted	04/06/2020	06/18/202
	Primary Reviewer 2 critique submitted	04/14/2020	06/18/202
	Primary Reviewer 3 critique submitted	04/13/2020	06/18/202
	Primary (Advocate) Reviewer 4 critique submitted	04/11/2020	06/18/202
	COI indicated by non-primary reviewer	NONE	06/18/202
	COI recused from participation	NA	06/18/20
	Discussed at Peer Review Meeting	YES	06/18/20
	Peer Review Meeting	04/21/2020	06/18/20
	Post review statements signed	05/18/2020	06/18/20
	Third Party Observer Report	05/21/2020	07/08/20
	Score report delivered to CSO	05/08/2020	06/18/20
	Recommended for SRC review	YES	06/18/20
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/20
	COI recused from participation	NA	07/14/202
	SRC Meeting	07/09/2020	07/14/202
	Third Party Observer Report	07/15/2020	07/16/20
	Recommended for grant award	YES	07/14/20
	SRC Chair Notification to PIC and OC	07/17/2020	07/20/20
PIC Review	COI indicated by PIC member	None	08/04/20
	COI recused from participation	NA	08/04/202
	PIC Review Meeting	08/04/2020	08/04/202
	Recommended for grant award	YES	08/04/202
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/202
	COI Indicated by Oversight Committee member	None	08/19/202
	COI Recused from participation	NA	08/19/202
	Donation(s) made to CPRIT / foundation	NO	08/19/202
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/202
	Tresented to CI KII Oversight Committee	00/12/12020	1 1 1 1
	Award approved by Oversight Committee	YES	08/19/20

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:35 PM

FY: 2020
CYCLE: 2
PROGRAM: Research

MECHANISM: High-Impact/High-Risk Research Awards

APPLICATION ID: RP200573

APPLICATION TITLE: Low-cost non-conventional ultra-low-field MRI scanner for the next-generation MR-guided radiation therapy

APPLICANT NAME: Jia, Xun

ORGANIZATION: The University of Texas Southwestern Medical Center

RFA published CPRIT Applica CPRIT Applica CPRIT Applica Date application Method of subn Within receipt Request for ext Request for ext Request for ext Receipt, Referral, and Assignment Donation(s) ma Assignent Donation(s) ma Assignent Primary Reviee Primary Rev	quirement	Information	Attestatio Date
RFA published CPRIT Applica CPRIT Applica CPRIT Applica Date application Method of subn Within receipt Request for ext Request for ext Receipt, Referral, and Assignment Donation(s) ma Assignent Donation(s) ma Assigned to pri Applicant notif Primary Reviee Prima	by CSO	08/20/2019	06/12/202
CPRIT Application CPRIT Application Method of subn Within receipt Request for ext Request for ext Request for ext Request for ext Receipt, Referral, and Assignment Donation(s) ma Assigned to pri Applicant notif Primary Revier Prim	by CSO (revised)	09/17/2019	06/12/202
CPRIT Application Date application Method of subn Within receipt Request for ext Replication Primary Revie Primary R	in Texas.gov eGrants	08/27/2019	06/12/202
Date application Method of subn Within receipt Request for ext Resigned to pri Primary Revie Primary Revie Primary (Advo COI indicated Preliminary Ext Recommended Applicant notif Resigned to pri Primary Revie Primary	ntion Receipt System (CARS) opened	10/16/2019	06/12/202
Method of subn Within receipt Request for ext Applicant notif Primary Revie Primary Revie Primary Revie Primary Revie Primary (Advo COI indicated Preliminary Ext Recommended Applicant notif Reer Review Meeting Assigned to pri Primary Revie Recommended COI recused fr Discussed at Popear Review Management Recommended Recommended Recommended SRC Meeting Third Party OI Recommended SRC Chair Not COI recused fr SRC Meeting Third Party OI Recommended SRC Chair Not COI recused fr Recommended SRC Chair Not COI recused fr Recommended COI recused fr	ntion Receipt System (CARS) closed	01/15/2020	06/12/202
Within receipt Request for ext Resignment Donation(s) ma Assigned to pri Applicant notif Primary Revie Primary Revie Primary (Advo COI indicated Preliminary Ext Recommended Applicant notif Recr Review Meeting Assigned to pri Primary Revie Recommended COI recused fr Discussed at Pe Peer Review Ma Recommended SRC Meeting Third Party OI Recommended SRC Chair Not Recommended SRC Chair Not Recommended COI recused fr PIC Review Ma Recommended COI Indicated COI Indicated COI recused fr PIC Review Ma Recommended COI Indicated	n submitted	01/14/2020	06/18/202
Request for ext Applicant notif Applicant notif Primary Revie Primary Revie Primary (Advo COI indicated Recommended Recommende	nission	CARS	06/18/202
Request for ext Receipt, Referral, and Assignment Donation(s) ma Assigned to pri Applicant notif Primary Revie Pr	period	YES	06/18/202
Receipt, Referral, and Administrative Donation(s) may assigned to pri Applicant notification Primary Revies Primary (Advonction COI indicated Preliminary Expensive Primary Revies Primary	ension to submit application after CARS closed	NA	06/18/202
Administrative Donation(s) ma Assigned to pri Applicant notif Primary Revie Primary (Advo COI indicated Preliminary Ev Recommended Applicant notif Primary Revie Primary R	ension for late application submission accepted	NA	06/18/202
Assigned to pri Applicant notif Primary Revier Primary (Advorted Applicant notif Peer Review Meeting Assigned to pri Primary Revier Primary R	review notification	NA	06/18/202
Applicant notification of the primary Revies Primary (Advorsary Revies Primary (Advorsary Revies Primary (Advorsary Revies Primary (Advorsary Revies Primary Revies Primary (Advorsary Revies Primary (Advorsary Revies Primary (Advorsary Revies Primary (Advorsary Revies Primary	de to CPRIT / foundation	NO	06/18/202
Primary Revier Recommended Applicant notif President President President Primary Revier Primary	mary reviewers	03/05/2020	06/18/202
Primary Revier Primary (Advorting Preliminary Experiment Primary Experiment Primary Revier Prima	ied of review panel assignment	02/13/2020	06/18/202
Primary Revier Primary (Advorcion COI indicated Preliminary Extended Applicant notification Primary Revier Prim	wer 1 COI signed	02/18/2020	06/18/202
Primary (Advo Preliminary Evaluation Primary Revie Primary Revie Primary Revie Primary Revie Primary (Advo COI indicated Preliminary Evaluation Preliminary Evaluation Recommended Applicant notif Peer Review Meeting Primary Revie Primary (Advo COI indicated COI recused fr Discussed at Peer Review M Post review sta Third Party Ol Score report de Recommended Final SRC Recommendation COI recused fr SRC Meeting Third Party Ol Recommended SRC Chair Not PIC Review COI indicated COI recused fr PIC Review Meeting PIC Review Meeting PIC Review Meeting COI Indicated COI recused fr PIC Review Meeting PIC Review Meeting CEO Notificati	wer 2 COI signed	02/27/2020	06/18/202
Preliminary Evaluation Primary Revieter Primary Revieter Primary Revieter Primary Revieter Primary (Advorted COI indicated Preliminary Evaluation Preliminary Evaluation Preliminary Evaluation President Notes of Preliminary Evaluation Primary Revieter Primary (Advorted COI indicated COI recused from Peer Review Management Primary Primary Of Score report down Recommended Recommended Primary Of Score Review Primary Of Recommended SRC Meeting Third Party Of Recommended SRC Chair Notes of Primary Of Recommended Primary COI indicated COI recused from Primary Of Recommended SRC Chair Notes of Primary Revieter Primary	wer 3 COI signed	02/18/2020	06/18/202
Primary Revier Primary Revier Primary (Advo COI indicated Preliminary Ex Recommended Applicant notif Peer Review Meeting Primary Revier Prima	cate) Reviewer 4 COI signed	02/19/2020	06/18/20
Primary Revier Primary (Advo COI indicated Preliminary External Recommended Applicant notification Primary Revier Primary (Advo COI indicated COI recused from Discussed at Perform Peer Review Management Peer Rev	wer 1 critique submitted	NA	06/18/20
Primary (Advo COI indicated Preliminary Ex Recommended Applicant notif Assigned to pri Primary Revie Primary Nevie Primary Revie Primary (Advo COI indicated COI recused fr Discussed at Po Peer Review M Post review sta Third Party Ol Score report do Recommended Coi recused fr SRC Meeting Third Party Ol Recommended SRC Chair Not COI recused fr SRC Meeting Third Party Ol Recommended Coi recused fr SRC Meeting Third Party Ol Recommended Coi recused fr SRC Chair Not Coi recused fr Pic Review M Recommended Coi recused fr Pic Review M Recommended Coi recused fr	wer 2 critique submitted	NA	06/18/20
COI indicated Preliminary Ex Recommended Applicant notif Assigned to pri Primary Revie Primary Nevie Primary Revie Primary Col indicated Col recused fr Discussed at Pe Peer Review M Post review sta Third Party Ol Score report de Recommended Col recused fr SRC Meeting Third Party Ol Recommended SRC Chair Not Col recused fr Col recused fr Col recused fr SRC Meeting Third Party Ol Recommended Col recused fr	wer 3 critique submitted	NA	06/18/20
Preliminary Execommended Applicant notif Peer Review Meeting Primary Review Prima	cate) Reviewer 4 critique submitted	NA	06/18/20
Recommended Applicant notif Peer Review Meeting Primary Review Primary (Advoncolor indicated COI recused from Peer Review Management of the Recommended Second	by non-primary reviewer	NA	06/18/20
Recommended Applicant notif Peer Review Meeting Primary Revies Primary (Advo COI indicated COI recused fr Discussed at Peer Review M Post review sta Third Party Of Score report de Recommended Final SRC Recommendation COI recused fr SRC Meeting Third Party Of Recommended SRC Chair Not PIC Review COI indicated COI recused fr PIC Review Meecommended PIC Review Meecommended COI recused fr PIC Review Meecommended COI Indicated	aluation score summary sent to Chair	NA	06/18/20
Peer Review Meeting Primary Revie Primary (Advo COI indicated COI recused fr Peer Review M Post review sta Third Party Ol Score report de Recommended Recommended Col indicated COI recused fr SRC Meeting Third Party Ol Recommended SRC Col indicated COI recused fr PIC Review COI indicated COI recused fr PIC Review M Recommended Col Indicated		NA	06/18/20
Primary Review Primary Review Primary Review Primary Review Primary (Advorage Primary Review Primary Review Primary Review Primary Review Primary Review Primary (Advorage Pri	ied of outcome	NA	06/18/20
Primary Revieted Primary Revieted Primary Revieted Primary (Advoor Primary Revieted Primary Revieted Primary Revieted Primary Revieted Primary Revieted Primary (Advoor COI indicated COI recused from Discussed at Peter Review Management Primary (Advoor COI recused from Post review stated Peter Review Management Primary (Advoor COI recused from Post review Stated Peter Review Management Primary (Picker) Primary (Advoor COI indicated Recommended Recommended Recommended Stated Primary (Picker) Primary (Picker) Primary (Picker) Primary Review Management Primary (Picker) Primary Review Management Primary (Picker) Primary Review Management P	mary reviewers	03/05/2020	06/18/20
Primary Review Primary (Advo Primary Review Primary Review Primary Review Primary Review Primary Review Primary (Advo COI indicated COI recused from Discussed at Performance Programment	wer 1 COI signed	02/18/2020	06/18/20
Primary (Advo Primary Reviet Primary Reviet Primary Reviet Primary Reviet Primary (Advo COI indicated COI recused fr Discussed at Pe Peer Review M Post review sta Third Party OI Score report de Recommended Final SRC Recommendation COI recused fr SRC Meeting Third Party OI Recommended SRC Chair Not PIC Review COI indicated COI recused fr PIC Review Meeting COI recused fr PIC Review Meeting Recommended COI recused fr	wer 2 COI signed	02/27/2020	06/18/20
Primary Review Primary Review Primary Review Primary Review Primary (Advonction COI indicated COI recused from Discussed at Perfer Review Management of Peer Review Management of Peer Review States Third Party Of Score report do Recommended Recommended Recommended COI recused from SRC Meeting Third Party Of Recommended SRC Chair Not Recommended SRC COI indicated COI recused from PIC Review Management of PIC Review Mana	wer 3 COI signed	02/18/2020	06/18/20
Primary Review Primary Review Primary Review Primary Review Primary (Advonctor) COI indicated COI recused from Discussed at Perfer Review Management Primary (Advonctor) Primary (Advonctor) COI recused from Primary (Advonctor) Primary (Advonctor) COI recused from Recommended Score report donctor) Recommended Score report donctor COI recused from Score Recommended COI recused from PIC Review Management Recommended Recommended Recommended Coversight Committee Recommended Cool Indicated COI Indicated	cate) Reviewer 4 COI signed	02/19/2020	06/18/20
Primary Review Primary (Advo COI indicated COI recused from Discussed at Personal Peer Review Management of Peer Review Management of Peer Review Starthird Party Of Score report do Recommended Recommended COI recused from SRC Meeting Third Party Of Recommended SRC Chair Not Pic Review COI indicated COI recused from Pic Review Management of Pic	wer 1 critique submitted	04/07/2020	06/18/20
Primary (Advo COI indicated COI recused fr Discussed at Pe Peer Review M Post review sta Third Party Ol Score report de Recommended Coi indicated Recommended Coi recused fr SRC Meeting Third Party Ol Recommended SRC Chair Not PIC Review COI indicated COI recused fr PIC Review M Recommended Coi recused fr PIC Review M Recommended Coi recused fr	wer 2 critique submitted	04/15/2020	06/18/20
Primary (Advo COI indicated COI recused fr Discussed at Pe Peer Review M Post review sta Third Party Ol Score report de Recommended Coi indicated Recommended Coi recused fr SRC Meeting Third Party Ol Recommended SRC Chair Not PIC Review COI indicated COI recused fr PIC Review M Recommended Coi recused fr PIC Review M Recommended Coi recused fr	wer 3 critique submitted	04/15/2020	06/18/20
COI indicated COI recused fr Discussed at Pe Peer Review M Post review sta Third Party Ol Score report de Recommended Coi indicated Coi indicated Coi recused fr SRC Meeting Third Party Ol Recommended SRC Meeting Third Party Ol Recommended Coi recused fr	cate) Reviewer 4 critique submitted	04/04/2020	06/18/20
COI recused fr Discussed at Pe Peer Review M Post review sta Third Party Ol Score report de Recommended Coi indicated Coi recused fr SRC Meeting Third Party Ol Recommended SRC Chair Not PIC Review COI indicated COI recused fr PIC Review Me Recommended Coi recused fr Coi indicated Coi recused fr	by non-primary reviewer	NONE	06/18/20
Discussed at Per Peer Review Mercond Post review state Third Party Of Score report do Recommended Recommended Color recused for SRC Meeting Third Party Of Recommended SRC Chair Not Pic Review Color recused for Pic Review Mercond Recommended Color recused for Pic Review Mercond Recommended Recommended Color recused for Pic Review Mercond Recommended Color recused for Pic Review Mercond Recommended Coversight Committee Color Indicated Color Ind	om participation	NA	06/18/20
Peer Review M Post review sta Third Party Ol Score report de Recommended Final SRC Recommendation COI recused fr SRC Meeting Third Party Ol Recommended SRC Chair Not PIC Review COI indicated COI recused fr PIC Review Me Recommended COI recused fr PIC Review Me Recommended COI recused fr	er Review Meeting	YES	06/18/20
Post review sta Third Party Ol Score report de Recommended Cinal SRC Recommendation COI indicated SRC Meeting Third Party Ol Recommended SRC Chair Not PIC Review COI indicated COI recused fr PIC Review Me Recommended COI recused fr PIC Review Me Recommended COI recused fr PIC Review Me Recommended COI Indicated COI Indicated COI Indicated COI Indicated		04/23/2020	06/18/20
Third Party Ol Score report de Recommended Final SRC Recommendation COI indicated SRC Meeting Third Party Ol Recommended SRC Chair Not PIC Review COI indicated COI recused fr PIC Review Meeting PIC Review Meeting COI recused fr PIC Review Meeting COI recused fr PIC Review Meeting COI indicated COI recused fr PIC Review Meeting COI Indicated COI Indicated	·	04/30/2020	06/18/20
Score report de Recommended Cinal SRC Recommendation COI indicated SRC Meeting Third Party Of Recommended SRC Chair Not PIC Review COI indicated COI recused fr PIC Review Me Recommended Recommended COI recused fr PIC Review Me Recommended COI Indicated COI Indicated COI Indicated COI Indicated		05/22/2020	07/10/20
Recommended Col indicated Col indicated Col recused fr SRC Meeting Third Party Ol Recommended SRC Chair Not Col recused fr Col recused fr PIC Review Col indicated Col recused fr PIC Review Me Recommended Col recused fr PIC Review Me Col recused fr	-	05/08/2020	06/18/20
COI indicated COI recused fr SRC Meeting Third Party Of Recommended SRC Chair Not PIC Review COI indicated COI recused fr PIC Review Me Recommended PIC Review Me COI recused fr	for SRC review	YES	06/18/20
SRC Meeting Third Party Ol Recommended SRC Chair Not PIC Review COI indicated COI recused fr PIC Review Me Recommended Oversight Committee Approval COI Indicated	by SRC member	NONE	07/10/20
Third Party Ol Recommended SRC Chair Not PIC Review COI indicated COI recused fr PIC Review Me Recommended Oversight Committee Approval COI Indicated	om participation	NA	07/10/202
Recommended SRC Chair Not PIC Review COI indicated COI recused fr PIC Review Me Recommended Oversight Committee Approval COI Indicated		07/09/2020	07/10/202
SRC Chair Not PIC Review COI indicated COI recused fr PIC Review Mo Recommended Oversight Committee Approval COI Indicated	oserver Report	07/15/2020	07/16/20
PIC Review COI indicated COI recused fr PIC Review Mo Recommended Oversight Committee Approval COI Indicated	for grant award	YES	07/10/20
COI recused fr PIC Review Mo Recommended Oversight Committee Approval COI Indicated	ification to PIC and OC	07/17/2020	07/20/20
PIC Review Months Recommended Oversight Committee Approval CEO Notification COI Indicated	by PIC member	None	08/04/20
Recommended Oversight Committee Approval COI Indicated	om participation	NA	08/04/20
Oversight Committee Approval CEO Notificati COI Indicated	eeting	08/04/2020	08/04/20
Oversight Committee Approval CEO Notificati COI Indicated	for grant award	YES	08/04/20
	on to Oversight Committee	08/07/2020	08/19/20
	by Oversight Committee member	None	08/19/202
	com participation	NA	08/19/202
Donation(s) ma	de to CPRIT / foundation	NO	08/19/202
8.7	PRIT Oversight Committee	08/19/2020	08/19/202
	ed by Oversight Committee	YES	08/19/202
	vance funds requested	NO	08/19/20

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:35 PM

FY: 2020
CYCLE: 2
PROGRAM: Research

MECHANISM: High-Impact/High-Risk Research Awards

APPLICATION ID: RP200574

APPLICATION TITLE: Targeting B cells to enhance responses to immune checkpoint blockade

APPLICANT NAME: Wargo, Jennifer A

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

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/20/2019	06/12/202
	RFA Approved by CSO (revised)	09/17/2019	06/12/202
	RFA published in Texas.gov eGrants	08/27/2019	06/12/202
	CPRIT Application Receipt System (CARS) opened	10/16/2019	06/12/202
	CPRIT Application Receipt System (CARS) closed	01/15/2020	06/12/202
	Date application submitted	01/13/2020	06/17/202
	Method of submission	CARS	06/17/202
	Within receipt period	YES	06/17/202
	Request for extension to submit application after CARS closed	NA	06/17/202
	Request for extension for late application submission accepted	NA	06/17/202
Receipt, Referral, and Assignment	Administrative review notification	02/11/2020	06/17/202
	Donation(s) made to CPRIT / foundation	NO	06/17/202
	Assigned to primary reviewers	03/06/2020	06/17/202
	Applicant notified of review panel assignment	02/13/2020	06/17/202
	Primary Reviewer 1 COI signed	02/28/2020	06/17/202
	Primary Reviewer 2 COI signed	02/27/2020	06/17/202
	Primary Reviewer 3 COI signed	02/18/2020	06/17/202
	Primary (Advocate) Reviewer 4 COI signed	02/18/2020	06/17/202
reliminary Evaluation	Primary Reviewer 1 critique submitted	NA	06/17/202
	Primary Reviewer 2 critique submitted	NA	06/17/202
	Primary Reviewer 3 critique submitted	NA	06/17/202
	Primary (Advocate) Reviewer 4 critique submitted	NA	06/17/202
	COI indicated by non-primary reviewer	NA NA	06/17/202
	V I V	NA NA	06/17/202
	Preliminary Evaluation score summary sent to Chair Recommended for full review	NA NA	06/17/202
Described to Manager	Applicant notified of outcome	NA 02/06/2020	06/17/202
Peer Review Meeting	Assigned to primary reviewers	03/06/2020	06/17/202
	Primary Reviewer 1 COI signed	02/28/2020	06/17/202
	Primary Reviewer 2 COI signed	02/27/2020	06/17/202
	Primary Reviewer 3 COI signed	02/18/2020	06/17/202
	Primary (Advocate) Reviewer 4 COI signed	02/18/2020	06/17/202
	Primary Reviewer 1 critique submitted	04/14/2020	06/17/202
	Primary Reviewer 2 critique submitted	04/15/2020	06/17/202
	Primary Reviewer 3 critique submitted	04/06/2020	06/17/202
	Primary (Advocate) Reviewer 4 critique submitted	03/10/2020	06/17/202
	COI indicated by non-primary reviewer	NONE	06/17/202
	COI recused from participation	NA	06/17/202
	Discussed at Peer Review Meeting	YES	06/17/202
	Peer Review Meeting	04/22/2020	06/17/202
	Post review statements signed	06/03/2020	06/17/202
	Third Party Observer Report	05/21/2020	07/07/202
	Score report delivered to CSO	05/08/2020	06/17/202
	Recommended for SRC review	YES	06/17/202
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/202
	COI recused from participation	NA	07/14/202
	SRC Meeting	07/09/2020	07/14/202
	Third Party Observer Report	07/15/2020	07/16/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/17/2020	07/20/202
PIC Review	COI indicated by PIC member	None	08/04/202
	COI recused from participation	NA	08/04/202
	PIC Review Meeting	08/04/2020	08/04/202
	Recommended for grant award	YES	08/04/202
Oversight Committee	CEO Notification to Oversight Committee	08/07/2020	08/19/202
**	COI Indicated by Oversight Committee member	None	08/19/202
	COI Recused from participation	NA	08/19/202
	Donation(s) made to CPRIT / foundation	NO	08/19/202
	· · · · · · · · · · · · · · · · · · ·		08/19/202
	Presented to CPRIT Oversight Committee	08/19/2020 VES	
	Award approved by Oversight Committee	YES	08/19/202
	Authority to advance funds requested	NO	08/19/202

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:35 PM

FY: 2020
CYCLE: 2
PROGRAM: Research

MECHANISM: Early Clinical Investigator Award

APPLICATION ID: RP200584

APPLICATION TITLE: CPRIT Early Career Clinical Investigator Award for Applicant: Premal Lulla, MD

APPLICANT NAME: Dickinson, Mary

ORGANIZATION: Baylor College of Medicine

Category	Compliance Requirement	Information	Attestation
			Date
Pre-Receipt	RFA Approved by CSO	08/20/2019	06/12/2020
	RFA published in Texas.gov eGrants	08/27/2019	06/12/2020
	CPRIT Application Receipt System (CARS) opened	10/16/2019	06/12/2020
	CPRIT Application Receipt System (CARS) closed	01/15/2020	06/12/2020
	Date application submitted	01/15/2020	06/18/2020
	Method of submission	CARS	06/18/2020
	Within receipt period	YES	06/18/2020
	Request for extension to submit application after CARS closed	NA NA	06/18/2020
Descint Defenuel and	Request for extension for late application submission accepted	NA	06/18/2020
Receipt, Referral, and Assignment	Administrative review notification	NA	06/18/2020
	Donation(s) made to CPRIT / foundation	NO	06/18/2020
	Assigned to primary reviewers	03/05/2020	06/18/2020
	Applicant notified of review panel assignment	02/13/2020	06/18/2020
	Primary Reviewer 1 COI signed	02/19/2020	06/18/2020
	Primary Reviewer 2 COI signed	02/18/2020	06/18/202
	Primary Reviewer 3 COI signed	02/18/2020	06/18/2020
	Primary (Advocate) Reviewer 4 COI signed	02/19/2020	06/18/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	06/18/202
	Primary Reviewer 2 critique submitted	NA	06/18/202
	Primary Reviewer 3 critique submitted	NA	06/18/202
	Primary (Advocate) Reviewer 4 critique submitted	NA	06/18/202
	COI indicated by non-primary reviewer	NA	06/18/202
	Preliminary Evaluation score summary sent to Chair	NA	06/18/202
	Recommended for full review	NA	06/18/202
	Applicant notified of outcome	NA	06/18/202
eer Review Meeting	Assigned to primary reviewers	03/05/2020	06/18/202
	Primary Reviewer 1 COI signed	02/19/2020	06/18/202
	Primary Reviewer 2 COI signed	02/18/2020	06/18/202
	Primary Reviewer 3 COI signed	02/18/2020	06/18/202
	Primary (Advocate) Reviewer 4 COI signed	02/19/2020	06/18/202
	Primary Reviewer 1 critique submitted	04/16/2020	06/18/202
	Primary Reviewer 2 critique submitted	04/15/2020	06/18/202
	Primary Reviewer 3 critique submitted	04/15/2020	06/18/202
	Primary (Advocate) Reviewer 4 critique submitted	03/21/2020 NONE	06/18/202 06/18/202
	COI recoved from participation	NA NA	06/18/202
	COI recused from participation	YES	06/18/202
	Discussed at Peer Review Meeting	04/23/2020	06/18/202
	Peer Review Meeting	04/30/2020	06/18/202
	Post review statements signed Third Porty Observer Penert	05/22/2020	07/10/202
	Third Party Observer Report	05/08/2020	06/18/202
	Score report delivered to CSO Recommended for SRC review	YES	06/18/202
inal SRC	Recommended for SRC Teview	NONE	07/10/202
Recommendation	COI indicated by SRC member	NONE	07/10/202
	COI recused from participation	NA	07/10/202
	SRC Meeting	07/09/2020	07/10/202
	Third Party Observer Report	07/15/2020	07/16/202
	Recommended for grant award	YES	07/10/202
	SRC Chair Notification to PIC and OC	07/17/2020	07/20/202
PIC Review	COI indicated by PIC member	None	08/04/202
	COI recused from participation	NA	08/04/202
	PIC Review Meeting	08/04/2020	08/04/202
	Recommended for grant award	YES	08/04/202
versight Committee pproval	CEO Notification to Oversight Committee	08/07/2020	08/19/202
-Fly o m	COI Indicated by Oversight Committee member	None	08/19/202
	COI Recused from participation	NA	08/19/202
	Donation(s) made to CPRIT / foundation	NO	08/19/202
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/202
	Award approved by Oversight Committee	YES	08/19/202
	Authority to advance funds requested	NO	08/19/202
	radiority to autume runds requested	110	00/17/202

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:35 PM

FY: 2020
CYCLE: 2
PROGRAM: Research

MECHANISM: High-Impact/High-Risk Research Awards

APPLICATION ID: RP200593

APPLICATION TITLE: High-throughput non-destructive enumeration and characterization of CTCs in whole blood by a thin film "tactile" microfluidics and holographic interferometry

APPLICANT NAME: Sheng, Jian

ORGANIZATION: Texas A&M University - Corpus Christi
PANEL NAME: Imaging Technology and Informatics

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/20/2019	06/12/202
	RFA Approved by CSO (revised)	09/17/2019	06/12/202
	RFA published in Texas.gov eGrants	08/27/2019	06/12/202
	CPRIT Application Receipt System (CARS) opened	10/16/2019	06/12/202
	CPRIT Application Receipt System (CARS) opened	01/15/2020	06/12/202
	Date application submitted	01/15/2020	06/18/202
	Method of submission	CARS	06/18/202
	Within receipt period	YES	06/18/202
	Request for extension to submit application after CARS closed	NA	06/18/202
	Request for extension for late application submission accepted	NA	06/18/202
eceipt, Referral, and ssignment	Administrative review notification	NA	06/18/202
	Donation(s) made to CPRIT / foundation	NO	06/18/202
	Assigned to primary reviewers	03/05/2020	06/18/202
	Applicant notified of review panel assignment	02/13/2020	06/18/202
	Primary Reviewer 1 COI signed	02/28/2020	06/18/202
	Primary Reviewer 2 COI signed	02/18/2020	06/18/202
	Primary Reviewer 3 COI signed	02/18/2020	06/18/202
	Primary (Advocate) Reviewer 4 COI signed	02/18/2020	06/18/202
reliminary Evaluation	Primary Reviewer 1 critique submitted	NA	06/18/202
Temmary Evaluation			06/18/202
	Primary Reviewer 2 critique submitted	NA	
	Primary Reviewer 3 critique submitted	NA	06/18/202
	Primary (Advocate) Reviewer 4 critique submitted	NA	06/18/202
	COI indicated by non-primary reviewer	NA	06/18/202
	Preliminary Evaluation score summary sent to Chair	NA	06/18/202
	Recommended for full review	NA	06/18/202
	Applicant notified of outcome	NA	06/18/202
eer Review Meeting	Assigned to primary reviewers	03/05/2020	06/18/202
	Primary Reviewer 1 COI signed	02/28/2020	06/18/202
	Primary Reviewer 2 COI signed	02/18/2020	06/18/202
	Primary Reviewer 3 COI signed	02/18/2020	06/18/202
	Primary (Advocate) Reviewer 4 COI signed	02/18/2020	06/18/202
	Primary Reviewer 1 critique submitted	04/07/2020	06/18/202
	Primary Reviewer 2 critique submitted	04/13/2020	06/18/202
	Primary Reviewer 3 critique submitted	04/15/2020	06/18/202
	Primary (Advocate) Reviewer 4 critique submitted	04/11/2020	06/18/202
	COI indicated by non-primary reviewer	NONE	06/18/202
	COI recused from participation	NA	06/18/202
	Discussed at Peer Review Meeting	YES	06/18/202
	Peer Review Meeting	04/21/2020	06/18/202
	Post review statements signed	05/18/2020	06/18/202
	Third Party Observer Report	05/21/2020	07/08/202
	Score report delivered to CSO	05/08/2020	06/18/202
	Recommended for SRC review	YES	06/18/202
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/202
	COI recused from participation	NA	07/14/202
	SRC Meeting	07/09/2020	07/14/202
	Third Party Observer Report	07/15/2020	07/16/202
	Recommended for grant award	YES	07/14/202
	Ÿ		07/20/202
IC Dani	SRC Chair Notification to PIC and OC	07/17/2020	
IC Review	COI indicated by PIC member	None	08/04/202
	COI recused from participation	NA	08/04/202
	PIC Review Meeting	08/04/2020	08/04/202
	Recommended for grant award	YES	08/04/202
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/202
	COI Indicated by Oversight Committee member	None	08/19/202
	COI Recused from participation	NA	08/19/202
	Donation(s) made to CPRIT / foundation	NO	08/19/202
	Presented to CPRIT Oversight Committee	108/19/2020	108/19/70
	Presented to CPRIT Oversight Committee	08/19/2020 VES	
	Presented to CPRIT Oversight Committee Award approved by Oversight Committee Authority to advance funds requested	08/19/2020 YES NO	08/19/202 08/19/202 08/19/202

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:35 PM

2020 FY: **CYCLE:** 2 **PROGRAM:** Research

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

RP200595 **APPLICATION ID:**

APPLICATION TITLE: SERBP1, epigenetic regulation and glioblastoma targeting

APPLICANT NAME: Penalva, Luiz O

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

Category	Compliance Requirement	Information	Attestation Date
re-Receipt	RFA Approved by CSO	08/20/2019	06/12/202
	RFA Approved by CSO (revised)	09/17/2019	06/12/202
	RFA published in Texas.gov eGrants	08/27/2019	06/12/202
	CPRIT Application Receipt System (CARS) opened	10/16/2019	06/12/202
	CPRIT Application Receipt System (CARS) closed	01/15/2020	06/12/202
	Date application submitted	01/15/2020	06/17/202
	Method of submission	CARS	06/17/202
	Within receipt period	YES	06/17/202
	Request for extension to submit application after CARS closed	NA	06/17/202
	Request for extension for late application submission accepted	NA	06/17/202
eceipt, Referral, and ssignment	Administrative review notification	NA	06/17/202
	Donation(s) made to CPRIT / foundation	NO	06/17/202
	Assigned to primary reviewers	03/06/2020	06/17/202
	Applicant notified of review panel assignment	02/13/2020	06/17/202
	Primary Reviewer 1 COI signed	02/25/2020	06/17/202
	Primary Reviewer 2 COI signed	02/28/2020	06/17/202
	Primary Reviewer 3 COI signed	02/27/2020	06/17/202
	Primary (Advocate) Reviewer 4 COI signed	02/21/2020	06/17/202
reliminary Evaluation	Primary Reviewer 1 critique submitted	NA	06/17/202
	Primary Reviewer 2 critique submitted	NA	06/17/202
	Primary Reviewer 3 critique submitted	NA	06/17/202
	Primary (Advocate) Reviewer 4 critique submitted	NA	06/17/202
		NA NA	06/17/202
	COI indicated by non-primary reviewer		
	Preliminary Evaluation score summary sent to Chair	NA	06/17/202
	Recommended for full review	NA	06/17/202
	Applicant notified of outcome	NA	06/17/202
eer Review Meeting	Assigned to primary reviewers	03/06/2020	06/17/202
	Primary Reviewer 1 COI signed	02/25/2020	06/17/202
	Primary Reviewer 2 COI signed	02/28/2020	06/17/202
	Primary Reviewer 3 COI signed	02/27/2020	06/17/202
	Primary (Advocate) Reviewer 4 COI signed	02/21/2020	06/17/202
	Primary Reviewer 1 critique submitted	04/14/2020	06/17/202
	Primary Reviewer 2 critique submitted	04/14/2020	06/17/202
	Primary Reviewer 3 critique submitted	04/14/2020	06/17/202
	Primary (Advocate) Reviewer 4 critique submitted	03/17/2020	06/17/202
	COI indicated by non-primary reviewer	NONE	06/17/202
	COI recused from participation	NA	06/17/202
	Discussed at Peer Review Meeting	YES	06/17/202
		04/22/2020	06/17/202
	Peer Review Meeting		
	Post review statements signed	06/03/2020	06/17/202
	Third Party Observer Report	05/21/2020	07/07/202
	Score report delivered to CSO	05/08/2020	06/17/202
	Recommended for SRC review	YES	06/17/202
inal SRC ecommendation	COI indicated by SRC member	NONE	07/14/202
	COI recused from participation	NA	07/14/202
	SRC Meeting	07/09/2020	07/14/202
	Third Party Observer Report	07/15/2020	07/16/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC		07/20/202
IC D'		07/17/2020	
IC Review	COI indicated by PIC member	None	08/04/202
	COI recused from participation	NA	08/04/202
	PIC Review Meeting	08/04/2020	08/04/202
	Recommended for grant award	YES	08/04/202
versight Committee pproval	CEO Notification to Oversight Committee	08/07/2020	08/19/202
	COI Indicated by Oversight Committee member	None	08/19/202
	COI Recused from participation	NA	08/19/202
	Donation(s) made to CPRIT / foundation	NO	08/19/202
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/202
	Award approved by Oversight Committee Authority to advance funds requested	YES NO	08/19/202 08/19/202

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:35 PM

FY: 2020
CYCLE: 2
PROGRAM: Research

MECHANISM: High-Impact/High-Risk Research Awards

APPLICATION ID: RP200604

APPLICATION TITLE: Targeting plasma membrane spatial dynamics to suppress obesity-induced colon cancer

APPLICANT NAME: Chapkin, Robert S
ORGANIZATION: Texas AgriLife Research

Concer Biology

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/20/2019	06/12/202
	RFA Approved by CSO (revised)	09/17/2019	06/12/202
	RFA published in Texas.gov eGrants	08/27/2019	06/12/202
	CPRIT Application Receipt System (CARS) opened	10/16/2019	06/12/202
	CPRIT Application Receipt System (CARS) closed	01/15/2020	06/12/202
	Date application submitted	01/09/2020	06/17/202
	Method of submission	CARS	06/17/202
	Within receipt period	YES	06/17/202
	Request for extension to submit application after CARS closed	NA	06/17/202
	Request for extension for late application submission accepted	NA	06/17/202
Receipt, Referral, and Assignment	Administrative review notification	02/11/2020	06/17/202
	Donation(s) made to CPRIT / foundation	NO	06/17/202
	Assigned to primary reviewers	03/06/2020	06/17/202
	Applicant notified of review panel assignment	02/13/2020	06/17/202
	Primary Reviewer 1 COI signed	02/18/2020	06/17/202
	Primary Reviewer 2 COI signed	02/27/2020	06/17/202
	Primary Reviewer 3 COI signed	03/01/2020	06/17/202
	Primary (Advocate) Reviewer 4 COI signed	02/18/2020	06/17/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	06/17/202
	Primary Reviewer 2 critique submitted	NA	06/17/202
	Primary Reviewer 3 critique submitted	NA	06/17/202
	Primary (Advocate) Reviewer 4 critique submitted	NA	06/17/202
	COI indicated by non-primary reviewer	NA	06/17/202
	Preliminary Evaluation score summary sent to Chair	NA NA	06/17/202
	Recommended for full review	NA NA	06/17/202
	Applicant notified of outcome	NA NA	06/17/202
Peer Review Meeting	Assigned to primary reviewers	03/06/2020	06/17/202
cer Keview Meeting	Primary Reviewer 1 COI signed	02/18/2020	06/17/202
	Primary Reviewer 2 COI signed	02/18/2020	06/17/202
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	03/01/2020	06/17/202
	Primary Reviewer 3 COI signed Primary (Advocate) Reviewer 4 COI signed	03/01/2020	06/17/202
			06/17/202
	Primary Reviewer 1 critique submitted	04/14/2020	
	Primary Reviewer 2 critique submitted	04/15/2020	06/17/202
	Primary Reviewer 3 critique submitted	04/15/2020	06/17/202
	Primary (Advocate) Reviewer 4 critique submitted	03/10/2020	06/17/202
	COI indicated by non-primary reviewer	Eric Fearon	06/17/202
	COI recused from participation	YES	06/17/202
	Discussed at Peer Review Meeting	YES	06/17/202
	Peer Review Meeting	04/22/2020	06/17/202
	Post review statements signed	06/03/2020	06/17/202
	Third Party Observer Report	05/21/2020	07/07/202
	Score report delivered to CSO	05/08/2020	06/17/202
	Recommended for SRC review	YES	06/17/202
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/202
	COI recused from participation	NA	07/14/202
	SRC Meeting	07/09/2020	07/14/202
	Third Party Observer Report	07/15/2020	07/16/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/17/2020	07/20/202
PIC Review	COI indicated by PIC member	None	08/04/202
	COI recused from participation	NA	08/04/202
	PIC Review Meeting	08/04/2020	08/04/202
	Recommended for grant award	YES	08/04/202
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/202
	COI Indicated by Oversight Committee member	None	08/19/202
	COI Recused from participation	NA	08/19/202
	Donation(s) made to CPRIT / foundation	NO	08/19/202
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/202
	Award approved by Oversight Committee	YES	08/19/202
	Authority to advance funds requested	NO	08/19/202
	radiority to autumee rumus requested	10	00/17/202

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:35 PM

FY: 2020
CYCLE: 2
PROGRAM: Research

MECHANISM: High-Impact/High-Risk Research Awards

APPLICATION ID: RP200612

APPLICATION TITLE: Elucidating pre-metastatic niches at single cell resolution

APPLICANT NAME: Giancotti, Filippo G

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

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/20/2019	06/12/202
	RFA Approved by CSO (revised)	09/17/2019	06/12/202
	RFA published in Texas.gov eGrants	08/27/2019	06/12/202
	CPRIT Application Receipt System (CARS) opened	10/16/2019	06/12/202
	CPRIT Application Receipt System (CARS) closed	01/15/2020	06/12/202
	Date application submitted	01/15/2020	06/17/202
	Method of submission	CARS	06/17/202
	Within receipt period	YES	06/17/202
	Request for extension to submit application after CARS closed	NA	06/17/202
	Request for extension for late application submission accepted	NA	06/17/202
Receipt, Referral, and Assignment	Administrative review notification	NA	06/17/202
	Donation(s) made to CPRIT / foundation	NO	06/17/202
	Assigned to primary reviewers	03/06/2020	06/17/202
	Applicant notified of review panel assignment	02/13/2020	06/17/202
	Primary Reviewer 1 COI signed	02/18/2020	06/17/202
	Primary Reviewer 2 COI signed	02/18/2020	06/17/202
	Primary Reviewer 3 COI signed	02/27/2020	06/17/202
	Primary (Advocate) Reviewer 4 COI signed	02/21/2020	06/17/202
reliminary Evaluation	Primary Reviewer 1 critique submitted	NA	06/17/202
Temmaly Evaluation		NA NA	06/17/202
	Primary Reviewer 2 critique submitted		
	Primary Reviewer 3 critique submitted	NA	06/17/202
	Primary (Advocate) Reviewer 4 critique submitted	NA	06/17/202
	COI indicated by non-primary reviewer	NA	06/17/202
	Preliminary Evaluation score summary sent to Chair	NA	06/17/202
	Recommended for full review	NA	06/17/202
	Applicant notified of outcome	NA	06/17/202
eer Review Meeting	Assigned to primary reviewers	03/06/2020	06/17/202
	Primary Reviewer 1 COI signed	02/18/2020	06/17/202
	Primary Reviewer 2 COI signed	02/18/2020	06/17/202
	Primary Reviewer 3 COI signed	02/27/2020	06/17/202
	Primary (Advocate) Reviewer 4 COI signed	02/21/2020	06/17/202
	Primary Reviewer 1 critique submitted	04/11/2020	06/17/202
	Primary Reviewer 2 critique submitted	04/11/2020	06/17/202
	- · · · · · · · · · · · · · · · · · · ·		
	Primary Reviewer 3 critique submitted	04/14/2020	06/17/202
	Primary (Advocate) Reviewer 4 critique submitted	03/21/2020	06/17/202
	COI indicated by non-primary reviewer	NONE	06/17/202
	COI recused from participation	NA	06/17/202
	Discussed at Peer Review Meeting	YES	06/17/202
	Peer Review Meeting	04/22/2020	06/17/202
	Post review statements signed	06/03/2020	06/17/202
	Third Party Observer Report	05/21/2020	07/07/202
	Score report delivered to CSO	05/08/2020	06/17/202
	Recommended for SRC review	YES	06/17/202
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/202
	COI recused from participation	NA	07/14/202
	SRC Meeting	07/09/2020	07/14/202
	<u> </u>		
	Third Party Observer Report	07/15/2020	07/16/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/17/2020	07/20/202
PIC Review	COI indicated by PIC member	None	08/04/202
	COI recused from participation	NA	08/04/202
	PIC Review Meeting	08/04/2020	08/04/202
	Recommended for grant award	YES	08/04/202
Oversight Committee	CEO Notification to Oversight Committee	08/07/2020	08/19/202
	COI Indicated by Oversight Committee member	None	08/19/202
	COI Recused from participation	NA	08/19/202
	Donation(s) made to CPRIT / foundation	NO	08/19/202
			08/19/202
	Presented to CPRIT Oversight Committee	08/19/2020	
	Award approved by Oversight Committee	YES	08/19/202
	Authority to advance funds requested	NO	08/19/202

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:35 PM

2020 FY: **CYCLE:** 2 **PROGRAM:** Research

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

RP200614 **APPLICATION ID:**

APPLICATION TITLE: Novel Betabody-Drug Conjugates Targeting Phosphatidylserine for the Selective Delivery of Potent, Small-Molecule Payloads

APPLICANT NAME: Pinney, Kevin G **ORGANIZATION: Baylor University**

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/20/2019	06/12/2020
	RFA Approved by CSO (revised)	09/17/2019	06/12/2020
	RFA published in Texas.gov eGrants	08/27/2019	06/12/2020
	CPRIT Application Receipt System (CARS) opened	10/16/2019	06/12/2020
	CPRIT Application Receipt System (CARS) closed	01/15/2020	06/12/2020
	Date application submitted	01/15/2020	06/18/2020
	Method of submission	CARS	06/18/2020
	Within receipt period	YES	06/18/2020
	Request for extension to submit application after CARS closed	NA NA	06/18/2020
	Request for extension to submit application after CARS closed Request for extension for late application submission accepted	NA NA	06/18/2020
Receipt, Referral, and Assignment	Administrative review notification	NA NA	06/18/2020
Assignment	Donation(s) made to CPRIT / foundation	NO	06/18/2020
			06/18/2020
	Assigned to primary reviewers	03/05/2020	
	Applicant notified of review panel assignment	02/13/2020	06/18/2020
	Primary Reviewer 1 COI signed	02/19/2020	06/18/2020
	Primary Reviewer 2 COI signed	02/25/2020	06/18/2020
	Primary Reviewer 3 COI signed	02/29/2020	06/18/2020
	Primary (Advocate) Reviewer 4 COI signed	03/02/2020	06/18/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	06/18/2020
	Primary Reviewer 2 critique submitted	NA	06/18/2020
	Primary Reviewer 3 critique submitted	NA	06/18/2020
	Primary (Advocate) Reviewer 4 critique submitted	NA	06/18/2020
	COI indicated by non-primary reviewer	NA	06/18/202
	Preliminary Evaluation score summary sent to Chair	NA	06/18/2020
	Recommended for full review	NA	06/18/202
	Applicant notified of outcome	NA	06/18/202
Peer Review Meeting	Assigned to primary reviewers	03/05/2020	06/18/202
ter Review Meeting	Primary Reviewer 1 COI signed	02/19/2020	06/18/202
	Primary Reviewer 2 COI signed	02/25/2020	06/18/202
			06/18/202
	Primary Reviewer 3 COI signed	02/29/2020	
	Primary (Advocate) Reviewer 4 COI signed	03/02/2020	06/18/202
	Primary Reviewer 1 critique submitted	04/11/2020	06/18/202
	Primary Reviewer 2 critique submitted	04/14/2020	06/18/202
	Primary Reviewer 3 critique submitted	04/15/2020	06/18/202
	Primary (Advocate) Reviewer 4 critique submitted	04/12/2020	06/18/2020
	COI indicated by non-primary reviewer	Martin Pomper	06/18/2020
	COI recused from participation	YES	06/18/202
	Discussed at Peer Review Meeting	YES	06/18/202
	Peer Review Meeting	04/21/2020	06/18/202
	Post review statements signed	05/18/2020	06/18/2020
	Third Party Observer Report	05/21/2020	07/08/202
	Score report delivered to CSO	05/08/2020	06/18/202
	Recommended for SRC review	YES	06/18/202
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/202
	COI recused from participation	NA	07/14/202
	SRC Meeting	07/09/2020	07/14/202
	Third Party Observer Report	07/15/2020	07/16/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/17/2020	07/20/202
PIC Review	COI indicated by PIC member	None	08/04/202
TO REVIEW	COI recused from participation	NA	08/04/202
	PIC Review Meeting	08/04/2020	08/04/202
		VES	08/04/202
Oversight Committee	Recommended for grant award CEO Notification to Oversight Committee	08/07/2020	08/19/202
Approval	COI Indicated by Organish Committee and	None	09/10/202
	COI Indicated by Oversight Committee member	None	08/19/202
	COI Recused from participation	NA NO	08/19/202
	Donation(s) made to CPRIT / foundation	NO	08/19/202
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/202
	Award approved by Oversight Committee	YES	08/19/202
	Authority to advance funds requested	NO	08/19/202

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:35 PM

FY: 2020
CYCLE: 2
PROGRAM: Research

MECHANISM: High-Impact/High-Risk Research Awards

APPLICATION ID: RP200615

APPLICATION TITLE: Small RNA Nanovector based Targeted Immunotherapy for Glioblastoma

APPLICANT NAME: Lee, Tae Jin

ORGANIZATION: The University of Texas Health Science Center at Houston

Category	Compliance Requirement	Information	Attestation Date
re-Receipt	RFA Approved by CSO	08/20/2019	06/12/2020
	RFA Approved by CSO (revised)	09/17/2019	06/12/2020
	RFA published in Texas.gov eGrants	08/27/2019	06/12/2020
	CPRIT Application Receipt System (CARS) opened	10/16/2019	06/12/2020
	CPRIT Application Receipt System (CARS) closed	01/15/2020	06/12/202
	Date application submitted	01/15/2020	06/16/202
	Method of submission	CARS	06/16/202
	Within receipt period	YES	06/16/202
	Request for extension to submit application after CARS closed	NA	06/16/202
	Request for extension for late application submission accepted	NA	06/16/202
Receipt, Referral, and Assignment	Administrative review notification	NA	06/16/2020
	Donation(s) made to CPRIT / foundation	NO	06/16/202
	Assigned to primary reviewers	03/07/2020	06/16/202
	Applicant notified of review panel assignment	02/13/2020	06/12/202
	Primary Reviewer 1 COI signed	02/18/2020	06/16/202
	Primary Reviewer 2 COI signed	02/18/2020	06/16/202
	Primary Reviewer 3 COI signed	02/28/2020	06/16/202
	Primary (Advocate) Reviewer 4 COI signed	02/26/2020	06/16/202
reliminary Evaluation	Primary Reviewer 1 critique submitted	NA	06/16/202
Temminary Evaluation	Primary Reviewer 2 critique submitted	NA	06/16/202
	Primary Reviewer 3 critique submitted	NA NA	06/16/202
	Primary (Advocate) Reviewer 4 critique submitted	NA NA	06/16/202
	COI indicated by non-primary reviewer	NA NA	06/16/202
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	Preliminary Evaluation score summary sent to Chair	NA	06/16/202
	Recommended for full review	NA	06/16/202
	Applicant notified of outcome	NA	06/16/202
Peer Review Meeting	Assigned to primary reviewers	03/07/2020	06/16/202
	Primary Reviewer 1 COI signed	02/18/2020	06/16/202
	Primary Reviewer 2 COI signed	02/18/2020	06/16/202
	Primary Reviewer 3 COI signed	02/28/2020	06/16/202
	Primary (Advocate) Reviewer 4 COI signed	02/26/2020	06/16/202
	Primary Reviewer 1 critique submitted	04/07/2020	06/16/202
	Primary Reviewer 2 critique submitted	04/08/2020	06/16/202
	Primary Reviewer 3 critique submitted	04/08/2020	06/16/202
	Primary (Advocate) Reviewer 4 critique submitted	04/04/2020	06/16/202
	COI indicated by non-primary reviewer	NONE	06/16/202
	COI recused from participation	NA	06/16/202
	Discussed at Peer Review Meeting	YES	06/16/202
	Peer Review Meeting	04/17/2020	06/16/202
	Post review statements signed	05/17/2020	06/16/202
	Third Party Observer Report	05/21/2020	07/09/202
	Score report delivered to CSO	05/08/2020	06/16/202
	Recommended for SRC review	YES	06/16/202
Final SRC		NONE	07/14/202
Recommendation	COI indicated by SRC member	1101112	07/14/202
	COI recused from participation	NA	07/14/202
	SRC Meeting	07/09/2020	07/14/202
	Third Party Observer Report	07/15/2020	07/16/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/17/2020	07/20/202
PIC Review	COI indicated by PIC member	None	08/04/202
TO Keview		NA NA	
	COI recused from participation		08/04/202
	PIC Review Meeting	08/04/2020	08/04/202
Oversight Committee	Recommended for grant award CEO Notification to Oversight Committee	YES 08/07/2020	08/04/202 08/19/202
ippi ovai	COI Indicated by Oversight Committee member	None	08/19/202
	COI Indicated by Oversight Committee member COI Recused from participation	NA NA	08/19/202
	1 1		
	Donation(s) made to CPRIT / foundation	NO	08/19/202
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/202
	Award approved by Oversight Committee	YES	08/19/202
	Authority to advance funds requested	NO	08/19/202
	Advance authority approved by Oversight Committee	NO	08/19/202

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:36 PM

2020 FY: **CYCLE:** 2 **PROGRAM:** Research

MECHANISM: High-Impact/High-Risk Research Awards

RP200617 **APPLICATION ID:**

APPLICATION TITLE: Pathological Role of Neuronal Cell Cycle Re-entry in the Development of Chemotherapy- induced Peripheral Neuropathy

APPLICANT NAME: Lee, Hyoung-gon

ORGANIZATION: The University of Texas at San Antonio

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/20/2019	06/12/2020
- 10 1.000-р	RFA Approved by CSO (revised)	09/17/2019	06/12/2020
	RFA published in Texas.gov eGrants	08/27/2019	06/12/2020
	CPRIT Application Receipt System (CARS) opened	10/16/2019	06/12/2020
	CPRIT Application Receipt System (CARS) closed	01/15/2020	06/12/2020
	Date application submitted	01/15/2020	06/17/2020
	Method of submission	CARS	06/17/2020
	Within receipt period	YES	06/17/2020
	Request for extension to submit application after CARS closed	NA NA	06/17/2020
	Request for extension for late application submission accepted	NA	06/17/2020
Receipt, Referral, and	Administrative review notification	NA	06/17/2020
3335	Donation(s) made to CPRIT / foundation	NO	06/17/2020
	Assigned to primary reviewers	03/06/2020	06/17/2020
	Applicant notified of review panel assignment	02/13/2020	06/17/2020
	Primary Reviewer 1 COI signed	02/27/2020	06/17/2020
	Primary Reviewer 2 COI signed	02/18/2020	06/17/2020
	Primary Reviewer 3 COI signed	02/22/2020	06/17/2020
		02/21/2020	06/17/2020
	Primary (Advocate) Reviewer 4 COI signed		06/17/2020
reliminary Evaluation	Primary Reviewer 1 critique submitted	NA	
	Primary Reviewer 2 critique submitted	NA	06/17/2020
	Primary Reviewer 3 critique submitted	NA	06/17/2020
	Primary (Advocate) Reviewer 4 critique submitted	NA	06/17/2020
	COI indicated by non-primary reviewer	NA	06/17/2020
	Preliminary Evaluation score summary sent to Chair	NA	06/17/2020
	Recommended for full review	NA	06/17/2020
	Applicant notified of outcome	NA	06/17/2020
eer Review Meeting	Assigned to primary reviewers	03/06/2020	06/17/2020
	Primary Reviewer 1 COI signed	02/27/2020	06/17/2020
	Primary Reviewer 2 COI signed	02/18/2020	06/17/2020
	Primary Reviewer 3 COI signed	02/22/2020	06/17/2020
	Primary (Advocate) Reviewer 4 COI signed	02/21/2020	06/17/2020
	Primary Reviewer 1 critique submitted	04/14/2020	06/17/2020
	Primary Reviewer 2 critique submitted	04/11/2020	06/17/2020
	Primary Reviewer 3 critique submitted	04/14/2020	06/17/2020
	Primary (Advocate) Reviewer 4 critique submitted	03/21/2020	06/17/2020
	COI indicated by non-primary reviewer	NONE	06/17/2020
	COI recused from participation	NA	06/17/2020
		YES	06/17/2020
	Discussed at Peer Review Meeting		
	Peer Review Meeting	04/22/2020	06/17/2020
	Post review statements signed	06/03/2020	06/17/2020
	Third Party Observer Report	05/21/2020	07/07/2020
	Score report delivered to CSO	05/08/2020	06/17/2020
	Recommended for SRC review	YES	06/17/2020
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/2020
	COI recused from participation	NA	07/14/2020
	SRC Meeting	07/09/2020	07/14/2020
	Third Party Observer Report	07/15/2020	07/16/2020
	Recommended for grant award	YES	07/14/2020
	SRC Chair Notification to PIC and OC	07/17/2020	07/20/2020
PIC Review	COI indicated by PIC member	None	08/04/2020
	COI recused from participation	NA	08/04/2020
	PIC Review Meeting	08/04/2020	08/04/2020
	Recommended for grant award	YES	08/04/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/2020
	COI Indicated by Oversight Committee member	None	08/19/2020
	COI Recused from participation	NA	08/19/2020
	Donation(s) made to CPRIT / foundation	NO	08/19/2020
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/2020
	Award approved by Oversight Committee	YES	08/19/2020
	Authority to advance funds requested	NO	08/19/2020
	radiotity to advance funds requested	110	08/19/2020

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:36 PM

FY: 2020
CYCLE: 2
PROGRAM: Research

MECHANISM: Core Facilities Support Awards

APPLICATION ID: RP200619

APPLICATION TITLE: CPRIT RNA Therapeutics Core

APPLICANT NAME: Cooke, John P

ORGANIZATION: The Methodist Hospital Research Institute

	Basic Cancer Research-2		Attestation
Category	Compliance Requirement	Information	Date
Pre-Receipt	RFA Approved by CSO	08/20/2019	06/12/2020
	RFA published in Texas.gov eGrants	08/27/2019	06/12/2020
	CPRIT Application Receipt System (CARS) opened	10/16/2019	06/12/2020
	CPRIT Application Receipt System (CARS) closed	01/15/2020	06/12/2020
	Date application submitted	01/13/2020	06/16/2020
	Method of submission	CARS	06/16/2020
	Within receipt period	YES	06/16/2020
	Request for extension to submit application after CARS closed	NA	06/16/2020
	Request for extension for late application submission accepted	NA	06/16/2020
Receipt, Referral, and Assignment	Administrative review notification	NA	06/16/2020
	Donation(s) made to CPRIT / foundation	NO	06/16/2020
	Assigned to primary reviewers	03/07/2020	06/16/2020
	Applicant notified of review panel assignment	02/13/2020	06/12/2020
	Primary Reviewer 1 COI signed	02/28/2020	06/16/2020
	Primary Reviewer 2 COI signed	02/18/2020	06/16/2020
	Primary Reviewer 3 COI signed	02/18/2020	06/16/2020
	Primary (Advocate) Reviewer 4 COI signed	02/26/2020	06/16/2020
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	06/16/2020
	Primary Reviewer 2 critique submitted	NA	06/16/2020
	Primary Reviewer 3 critique submitted	NA	06/16/2020
	Primary (Advocate) Reviewer 4 critique submitted	NA	06/16/2020
	COI indicated by non-primary reviewer	NA NA	06/16/2020
	Preliminary Evaluation score summary sent to Chair	NA NA	06/16/2020
	Recommended for full review	NA NA	06/16/2020
Danis Danis	Applicant notified of outcome	NA 02/07/2020	06/16/2020
Peer Review Meeting	Assigned to primary reviewers	03/07/2020	06/16/2020
	Primary Reviewer 1 COI signed	02/28/2020	06/16/2020
	Primary Reviewer 2 COI signed	02/18/2020	06/16/2020
	Primary Reviewer 3 COI signed	02/18/2020	06/16/2020 06/16/2020
	Primary (Advocate) Reviewer 4 COI signed	02/26/2020	06/16/2020
	Primary Reviewer 1 critique submitted Primary Reviewer 2 critique submitted	04/05/2020	06/16/2020
	Primary Reviewer 3 critique submitted Primary Reviewer 3 critique submitted	04/09/2020	06/16/2020
	Primary (Advocate) Reviewer 4 critique submitted	04/08/2020	06/16/2020
	COI indicated by non-primary reviewer	NONE	06/16/2020
	COI recused from participation	NA	06/16/2020
	Discussed at Peer Review Meeting	YES	06/16/2020
	Peer Review Meeting	04/17/2020	06/16/2020
	Post review statements signed	05/17/2020	06/16/2020
	Third Party Observer Report	05/21/2020	07/09/2020
	Score report delivered to CSO	05/08/2020	06/16/2020
	Recommended for SRC review	YES	06/16/2020
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/2020
	COI recused from participation	NA	07/14/2020
	SRC Meeting	07/09/2020	07/14/2020
	Third Party Observer Report	07/15/2020	07/16/2020
	Recommended for grant award	YES	07/14/2020
	SRC Chair Notification to PIC and OC	07/17/2020	07/20/2020
PIC Review	COI indicated by PIC member	None	08/04/2020
	COI recused from participation	NA	08/04/2020
	PIC Review Meeting	08/04/2020	08/04/2020
	Recommended for grant award	YES	08/04/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/2020
	COI Indicated by Oversight Committee member	None	08/19/2020
	COI Recused from participation	NA	08/19/2020
	Donation(s) made to CPRIT / foundation	NO	08/19/2020
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/2020
	Award approved by Oversight Committee	YES	08/19/2020
	Authority to advance funds requested	NO	08/19/2020
	Advance authority approved by Oversight Committee	NO	08/19/2020

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:36 PM

FY: 2020
CYCLE: 2
PROGRAM: Research

MECHANISM: High-Impact/High-Risk Research Awards

APPLICATION ID: RP200620

APPLICATION TITLE: Targeting Fatty Acid Synthesis in NAFLD Related HCC

APPLICANT NAME: Dong, Bingning

ORGANIZATION: Baylor College of Medicine

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/20/2019	06/12/202
	RFA Approved by CSO (revised)	09/17/2019	06/12/202
	RFA published in Texas.gov eGrants	08/27/2019	06/12/202
	CPRIT Application Receipt System (CARS) opened	10/16/2019	06/12/202
	CPRIT Application Receipt System (CARS) closed	01/15/2020	06/12/202
	Date application submitted	01/14/2020	06/17/202
	Method of submission	CARS	06/17/202
	Within receipt period	YES	06/17/202
	Request for extension to submit application after CARS closed	NA	06/17/202
	Request for extension for late application submission accepted	NA	06/17/202
Receipt, Referral, and Assignment	Administrative review notification	NA	06/17/202
	Donation(s) made to CPRIT / foundation	NO	06/17/202
	Assigned to primary reviewers	03/06/2020	06/17/202
	Applicant notified of review panel assignment	02/13/2020	06/17/202
	Primary Reviewer 1 COI signed	02/19/2020	06/17/202
	Primary Reviewer 2 COI signed	02/27/2020	06/17/202
	Primary Reviewer 3 COI signed	02/27/2020	06/17/202
	Primary (Advocate) Reviewer 4 COI signed	02/21/2020	06/17/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	06/17/202
	Primary Reviewer 2 critique submitted	NA	06/17/202
	Primary Reviewer 3 critique submitted	NA NA	06/17/202
	Primary (Advocate) Reviewer 4 critique submitted	NA NA	06/17/202
	COI indicated by non-primary reviewer	NA NA	06/17/202
	Preliminary Evaluation score summary sent to Chair	NA NA	06/17/202
	Recommended for full review	NA NA	06/17/202
		NA NA	06/17/202
Door Daviery Meeting	Applicant notified of outcome		
Peer Review Meeting	Assigned to primary reviewers	03/06/2020	06/17/202
	Primary Reviewer 1 COI signed	02/19/2020	06/17/202
	Primary Reviewer 2 COI signed	02/27/2020	06/17/202
	Primary Reviewer 3 COI signed	02/27/2020	06/17/202
	Primary (Advocate) Reviewer 4 COI signed	02/21/2020	06/17/202
	Primary Reviewer 1 critique submitted	04/07/2020	06/17/202
	Primary Reviewer 2 critique submitted	04/14/2020	06/17/202
	Primary Reviewer 3 critique submitted	04/13/2020	06/17/202
	Primary (Advocate) Reviewer 4 critique submitted	03/22/2020	06/17/202
	COI indicated by non-primary reviewer	NONE	06/17/202
	COI recused from participation	NA	06/17/202
	Discussed at Peer Review Meeting	YES	06/17/202
	Peer Review Meeting	04/22/2020	06/17/202
	Post review statements signed	06/03/2020	06/17/202
	Third Party Observer Report	05/21/2020	07/07/202
	Score report delivered to CSO	05/08/2020	06/17/202
	Recommended for SRC review	YES	06/17/202
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/202
	COI recused from participation	NA	07/14/202
	SRC Meeting	07/09/2020	07/14/202
	Third Party Observer Report	07/15/2020	07/16/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/17/2020	07/20/202
PIC Review	COI indicated by PIC member	None	08/04/202
	COI recused from participation	NA	08/04/202
	PIC Review Meeting	08/04/2020	08/04/202
	Recommended for grant award	YES	08/04/202
Oversight Committee	CEO Notification to Oversight Committee	08/07/2020	08/19/202
	COI Indicated by Oversight Committee member	None	08/19/202
	COI Recused from participation	NA	08/19/202
	Donation(s) made to CPRIT / foundation	NO	08/19/202
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/202
		YES	08/19/202
	Award approved by Oversight Committee		
	Authority to advance funds requested	NO	08/19/202

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:36 PM

FY: 2020
CYCLE: 2
PROGRAM: Research

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

APPLICATION ID: RP200633

APPLICATION TITLE: Reducing disparities in the risk of hepatocellular cancer

APPLICANT NAME: KANWAL, FASIHA
ORGANIZATION: Baylor College of Medicine
PANEL NAME: Cancer Prevention Research

Category	Compliance Requirement	Information	Attestatio Date
Pre-Receipt	RFA Approved by CSO	08/20/2019	06/12/202
•	RFA published in Texas.gov eGrants	08/27/2019	06/12/202
	CPRIT Application Receipt System (CARS) opened	10/16/2019	06/12/202
	CPRIT Application Receipt System (CARS) closed	01/15/2020	06/12/202
	Date application submitted	01/15/2020	06/17/202
	Method of submission	CARS	06/17/202
	Within receipt period	YES	06/17/202
	Request for extension to submit application after CARS closed	NA NA	06/17/202
	Request for extension to submit application after CARS closed Request for extension for late application submission accepted	NA NA	06/17/202
Receipt, Referral, and Assignment	Administrative review notification	NA	06/17/202
Assignment	Donation(s) made to CPRIT / foundation	NO	06/17/202
	Assigned to primary reviewers	03/05/2020	06/17/202
	Applicant notified of review panel assignment	02/13/2020	06/17/202
			06/17/202
	Primary Reviewer 1 COI signed	02/26/2020	
	Primary Reviewer 2 COI signed	02/18/2020	06/17/202
	Primary Reviewer 3 COI signed	02/20/2020	06/17/202
	Primary (Advocate) Reviewer 4 COI signed	02/25/2020	06/17/202
reliminary Evaluation	Primary Reviewer 1 critique submitted	NA	06/17/202
	Primary Reviewer 2 critique submitted	NA	06/17/202
	Primary Reviewer 3 critique submitted	NA	06/17/202
	Primary (Advocate) Reviewer 4 critique submitted	NA	06/17/202
	COI indicated by non-primary reviewer	NA	06/17/202
	Preliminary Evaluation score summary sent to Chair	NA	06/17/20
	Recommended for full review	NA	06/17/20
		NA NA	06/17/20
D M4'	Applicant notified of outcome		
eer Review Meeting	Assigned to primary reviewers	03/05/2020	06/17/20
	Primary Reviewer 1 COI signed	02/26/2020	06/17/20
	Primary Reviewer 2 COI signed	02/18/2020	06/17/20
	Primary Reviewer 3 COI signed	02/20/2020	06/17/202
	Primary (Advocate) Reviewer 4 COI signed	02/25/2020	06/17/20
	Primary Reviewer 1 critique submitted	04/06/2020	06/17/202
	Primary Reviewer 2 critique submitted	04/04/2020	06/17/20
	Primary Reviewer 3 critique submitted	04/03/2020	06/17/202
	Primary (Advocate) Reviewer 4 critique submitted	04/10/2020	06/17/20
	COI indicated by non-primary reviewer	NONE	06/17/20
	COI recused from participation	NA	06/17/20
	Discussed at Peer Review Meeting	YES	06/17/20
	Peer Review Meeting	04/20/2020	06/17/20
	Post review statements signed	05/19/2020	06/17/20
	Third Party Observer Report	05/21/2020	07/08/20
	Score report delivered to CSO	05/08/2020	06/17/20
	Recommended for SRC review	YES	06/17/20
inal SRC Recommendation	COI indicated by SRC member	NONE	07/14/20
	COI recused from participation	NA	07/14/202
	SRC Meeting	07/09/2020	07/14/20
	Third Party Observer Report	07/15/2020	07/16/20
	Recommended for grant award	YES	07/14/20
	SRC Chair Notification to PIC and OC	07/17/2020	07/20/20
IC Review	COI indicated by PIC member	None	08/04/20
	COI recused from participation	NA	08/04/20
	PIC Review Meeting	08/04/2020	08/04/20
	Recommended for grant award	YES	08/04/20
oversight Committee pproval	CEO Notification to Oversight Committee	08/07/2020	08/19/20
PPIOTAL	COI Indicated by Oversight Committee member	None	08/19/202
	COL Bassack from participation		
	COI Recused from participation	NA NO	08/19/202
	Donation(s) made to CPRIT / foundation	NO	08/19/202
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/202
	Award approved by Oversight Committee	YES	08/19/20
	Authority to advance funds requested	NO	08/19/20
	Advance authority approved by Oversight Committee	NO	08/19/202

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:36 PM

FY: 2020
CYCLE: 2
PROGRAM: Research

MECHANISM: High-Impact/High-Risk Research Awards

APPLICATION ID: RP200650

APPLICATION TITLE: Characterization of Salmonella tumor targeting mechanisms and oncolytic potential

APPLICANT NAME: Kenney, Linda J

ORGANIZATION: The University of Texas Medical Branch at Galveston

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/20/2019	06/12/202
	RFA Approved by CSO (revised)	09/17/2019	06/12/202
	RFA published in Texas.gov eGrants	08/27/2019	06/12/202
	CPRIT Application Receipt System (CARS) opened	10/16/2019	06/12/202
	CPRIT Application Receipt System (CARS) closed	01/15/2020	06/12/202
	Date application submitted	01/15/2020	06/17/202
	Method of submission	CARS	06/17/202
	Within receipt period	YES	06/17/202
	Request for extension to submit application after CARS closed	NA	06/17/202
	Request for extension for late application submission accepted	NA	06/17/202
Receipt, Referral, and Assignment	Administrative review notification	NA	06/17/202
	Donation(s) made to CPRIT / foundation	NO	06/17/20
	Assigned to primary reviewers	03/06/2020	06/17/20
	Applicant notified of review panel assignment	02/13/2020	06/17/20
	Primary Reviewer 1 COI signed	02/24/2020	06/17/20
	Primary Reviewer 2 COI signed	02/27/2020	06/17/20
	Primary Reviewer 3 COI signed	02/18/2020	06/17/20
	Primary (Advocate) Reviewer 4 COI signed	02/18/2020	06/17/20
reliminary Evaluation	Primary Reviewer 1 critique submitted	NA	06/17/20
Temmary Evaluation			06/17/20
	Primary Reviewer 2 critique submitted	NA NA	06/17/20
	Primary Reviewer 3 critique submitted	NA	
	Primary (Advocate) Reviewer 4 critique submitted	NA	06/17/20
	COI indicated by non-primary reviewer	NA	06/17/20
	Preliminary Evaluation score summary sent to Chair	NA	06/17/20
	Recommended for full review	NA	06/17/20
	Applicant notified of outcome	NA	06/17/20
eer Review Meeting	Assigned to primary reviewers	03/06/2020	06/17/20
	Primary Reviewer 1 COI signed	02/24/2020	06/17/20
	Primary Reviewer 2 COI signed	02/27/2020	06/17/20
	Primary Reviewer 3 COI signed	02/18/2020	06/17/20
	Primary (Advocate) Reviewer 4 COI signed	02/18/2020	06/17/20
	Primary Reviewer 1 critique submitted	04/13/2020	06/17/20
	Primary Reviewer 2 critique submitted	04/15/2020	06/17/20
	Primary Reviewer 3 critique submitted	04/14/2020	06/17/20
	Primary (Advocate) Reviewer 4 critique submitted	03/10/2020	06/17/20
	COI indicated by non-primary reviewer	NONE	06/17/20
	COI recused from participation	NA NA	06/17/20
	Discussed at Peer Review Meeting	YES	06/17/20
	C	04/22/2020	06/17/20
	Peer Review Meeting		
	Post review statements signed	06/03/2020	06/17/20
	Third Party Observer Report	05/21/2020	07/07/20
	Score report delivered to CSO	05/08/2020	06/17/20
	Recommended for SRC review	YES	06/17/20
Sinal SRC Recommendation	COI indicated by SRC member	NONE	07/14/20
	COI recused from participation	NA 07/00/2020	07/14/20
	SRC Meeting	07/09/2020	07/14/20
	Third Party Observer Report	07/15/2020	07/16/20
	Recommended for grant award	YES	07/14/20
	SRC Chair Notification to PIC and OC	07/17/2020	07/20/20
IC Review	COI indicated by PIC member	None	08/04/20
	COI recused from participation	NA	08/04/20
	PIC Review Meeting	08/04/2020	08/04/20
	Recommended for grant award	YES	08/04/20
versight Committee pproval	CEO Notification to Oversight Committee	08/07/2020	08/19/20
	COI Indicated by Oversight Committee member	None	08/19/20
	COI Recused from participation	NA	08/19/20
	Donation(s) made to CPRIT / foundation	NO	08/19/20
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/20
	Award approved by Oversight Committee	YES	08/19/20
	Authority to advance funds requested	NO	08/19/20
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APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:36 PM

FY: 2020
CYCLE: 2
PROGRAM: Research

MECHANISM: High-Impact/High-Risk Research Awards

APPLICATION ID: RP200655

APPLICATION TITLE: A Novel Organoid Platform to Modulate Human Neural Networks Integrated with Glioblastoma Stem Cells

APPLICANT NAME: Krencik, Robert

ORGANIZATION: The Methodist Hospital Research Institute

Category	Compliance Requirement	Information	Attestatio Date
Pre-Receipt	RFA Approved by CSO	08/20/2019	06/12/202
	RFA Approved by CSO (revised)	09/17/2019	06/12/202
	RFA published in Texas.gov eGrants	08/27/2019	06/12/202
	CPRIT Application Receipt System (CARS) opened	10/16/2019	06/12/202
	CPRIT Application Receipt System (CARS) closed	01/15/2020	06/12/202
	Date application submitted	01/15/2020	06/17/202
	Method of submission	CARS	06/17/202
	Within receipt period	YES	06/17/202
	Request for extension to submit application after CARS closed	NA	06/17/202
	Request for extension for late application submission accepted	NA	06/17/202
Receipt, Referral, and Assignment	Administrative review notification	NA	06/17/202
	Donation(s) made to CPRIT / foundation	NO	06/17/202
	Assigned to primary reviewers	03/06/2020	06/17/202
	Applicant notified of review panel assignment	02/13/2020	06/17/202
	Primary Reviewer 1 COI signed	02/24/2020	06/17/202
	Primary Reviewer 2 COI signed	02/18/2020	06/17/202
	Primary Reviewer 3 COI signed	02/22/2020	06/17/202
	Primary (Advocate) Reviewer 4 COI signed	02/18/2020	06/17/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	06/17/202
	Primary Reviewer 2 critique submitted	NA	06/17/202
	Primary Reviewer 3 critique submitted	NA	06/17/202
	Primary (Advocate) Reviewer 4 critique submitted	NA	06/17/202
	COI indicated by non-primary reviewer	NA	06/17/202
	Preliminary Evaluation score summary sent to Chair	NA	06/17/202
	Recommended for full review	NA	06/17/202
	Applicant notified of outcome	NA	06/17/202
Peer Review Meeting	Assigned to primary reviewers	03/06/2020	06/17/202
	Primary Reviewer 1 COI signed	02/24/2020	06/17/202
	Primary Reviewer 2 COI signed	02/18/2020	06/17/202
	Primary Reviewer 3 COI signed	02/22/2020	06/17/202
	Primary (Advocate) Reviewer 4 COI signed	02/18/2020	06/17/20
	Primary Reviewer 1 critique submitted	04/14/2020	06/17/202
	Primary Reviewer 2 critique submitted	04/15/2020	06/17/202
	Primary Reviewer 3 critique submitted	04/14/2020	06/17/202
	Primary (Advocate) Reviewer 4 critique submitted	03/10/2020	06/17/202
	COI indicated by non-primary reviewer	NONE	06/17/202
	COI recused from participation	NA	06/17/202
	Discussed at Peer Review Meeting	YES	06/17/202
	Peer Review Meeting	04/22/2020	06/17/202
	Post review statements signed	06/03/2020	06/17/202
	Third Party Observer Report	05/21/2020	07/07/202
	Score report delivered to CSO	05/08/2020	06/17/20
	Recommended for SRC review	YES	06/17/202
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/202
	COI recused from participation	NA	07/14/202
	SRC Meeting	07/09/2020	07/14/202
	Third Party Observer Report	07/15/2020	07/16/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/17/2020	07/20/202
PIC Review	COI indicated by PIC member	None	08/04/202
	COI recused from participation	NA	08/04/202
	PIC Review Meeting	08/04/2020	08/04/202
	Recommended for grant award	YES	08/04/202
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/202
	COI Indicated by Oversight Committee member	None	08/19/202
	COI Recused from participation	NA	08/19/202
	Donation(s) made to CPRIT / foundation	NO	08/19/202
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/202
	Award approved by Oversight Committee	YES	08/19/202
	Authority to advance funds requested	NO	08/19/202

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:36 PM

2020 FY: **CYCLE: PROGRAM:** Research

MECHANISM: High-Impact/High-Risk Research Awards

APPLICATION ID: RP200657

APPLICATION TITLE: Screening for melanoma genes using natural hybrid incompatibilities

APPLICANT NAME: Schartl, Manfred

ORGANIZATION: Texas State University - San Marcos

PANEL NAME: Basic Cancer Research-2 Attestation Compliance Requirement Category Information Date 06/12/2020 RFA Approved by CSO 08/20/2019 Pre-Receipt 09/17/2019 06/12/2020 RFA Approved by CSO (revised) RFA published in Texas.gov eGrants 08/27/2019 06/12/2020 **CPRIT Application Receipt System (CARS) opened** 10/16/2019 06/12/2020 01/15/2020 06/12/2020 **CPRIT Application Receipt System (CARS) closed** 01/15/2020 06/16/2020 Date application submitted Method of submission CARS 06/16/2020 Within receipt period YES 06/16/2020 Request for extension to submit application after CARS closed NA 06/16/2020 Request for extension for late application submission accepted NA 06/16/2020 NA 06/16/2020 Receipt, Referral, and Administrative review notification Assignment Donation(s) made to CPRIT / foundation NO 06/16/2020 03/07/2020 Assigned to primary reviewers 06/16/2020 02/13/2020 06/12/2020 Applicant notified of review panel assignment Primary Reviewer 1 COI signed 02/28/2020 06/16/2020 Primary Reviewer 2 COI signed 02/28/2020 06/16/2020 06/16/2020 Primary Reviewer 3 COI signed 03/01/2020 06/16/2020 Primary (Advocate) Reviewer 4 COI signed 03/16/2020 NA 06/16/2020 Preliminary Evaluation Primary Reviewer 1 critique submitted NA 06/16/2020 Primary Reviewer 2 critique submitted 06/16/2020 Primary Reviewer 3 critique submitted NA NA Primary (Advocate) Reviewer 4 critique submitted 06/16/2020 NA 06/16/2020 COI indicated by non-primary reviewer NA 06/16/2020 Preliminary Evaluation score summary sent to Chair NA Recommended for full review 06/16/2020 NA 06/16/2020 Applicant notified of outcome 06/16/2020 03/07/2020 **Peer Review Meeting** Assigned to primary reviewers 06/16/2020 Primary Reviewer 1 COI signed 02/28/2020 Primary Reviewer 2 COI signed 02/28/2020 06/16/2020 06/16/2020 Primary Reviewer 3 COI signed 03/01/2020 Primary (Advocate) Reviewer 4 COI signed 03/16/2020 06/16/2020 06/16/2020 Primary Reviewer 1 critique submitted 04/08/2020 06/16/2020 Primary Reviewer 2 critique submitted 04/06/2020 Primary Reviewer 3 critique submitted 04/15/2020 06/16/2020 04/10/2020 06/16/2020 Primary (Advocate) Reviewer 4 critique submitted NONE 06/16/2020 COI indicated by non-primary reviewer 06/16/2020 COI recused from participation NA YES 06/16/2020 Peer Review Meeting 04/17/2020 06/16/2020 05/17/2020 06/16/2020 Post review statements signed 05/21/2020 07/09/2020 Third Party Observer Report Score report delivered to CSO 05/08/2020 06/16/2020 Recommended for SRC review YES 06/16/2020 Final SRC NONE 07/14/2020 COI indicated by SRC member Recommendation COI recused from participation NA 07/14/2020 07/09/2020 07/14/2020 **SRC Meeting** Third Party Observer Report 07/15/2020 07/16/2020 Recommended for grant award 07/14/2020 YES 07/20/2020 SRC Chair Notification to PIC and OC 07/17/2020 **PIC Review COI** indicated by PIC member 08/04/2020 None COI recused from participation NA 08/04/2020 08/04/2020 08/04/2020 PIC Review Meeting 08/04/2020 Recommended for grant award YES **Oversight Committee** 08/07/2020 08/19/2020 **CEO Notification to Oversight Committee** Approval **COI Indicated by Oversight Committee member** None 08/19/2020 08/19/2020 **COI Recused from participation** NA 08/19/2020 Donation(s) made to CPRIT / foundation NO 08/19/2020 **Presented to CPRIT Oversight Committee** 08/19/2020 Award approved by Oversight Committee YES 08/19/2020 08/19/2020 Authority to advance funds requested NO Advance authority approved by Oversight Committee NO 08/19/2020

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:36 PM

FY: 2020
CYCLE: 2
PROGRAM: Research

MECHANISM: Core Facilities Support Awards

APPLICATION ID: RP200668

APPLICATION TITLE: The Combinatorial Drug Discovery Program (CDDP)

APPLICANT NAME: Davies, Peter J

ORGANIZATION: Texas A&M University System Health Science Center

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	08/20/2019	06/12/2020
	RFA published in Texas.gov eGrants	08/27/2019	06/12/2020
	CPRIT Application Receipt System (CARS) opened	10/16/2019	06/12/2020
	CPRIT Application Receipt System (CARS) closed	01/15/2020	06/12/2020
	Date application submitted	01/14/2020	06/18/2020
	Method of submission	CARS	06/18/2020
	Within receipt period	YES	06/18/2020
	Request for extension to submit application after CARS closed	NA	06/18/2020
	Request for extension for late application submission accepted	NA	06/18/2020
Receipt, Referral, and assignment	Administrative review notification	NA	06/18/2020
	Donation(s) made to CPRIT / foundation	NO	06/18/2020
	Assigned to primary reviewers	03/05/2020	06/18/2020
	Applicant notified of review panel assignment	02/13/2020	06/18/2020
	Primary Reviewer 1 COI signed	02/26/2020	06/18/2020
	Primary Reviewer 2 COI signed	02/18/2020	06/18/2020
	Primary Reviewer 3 COI signed	03/01/2020	06/18/2020
	Primary (Advocate) Reviewer 4 COI signed	02/18/2020	06/18/2020
reliminary Evaluation	Primary Reviewer 1 critique submitted	NA	06/18/2020
Tommary Evaluation	Primary Reviewer 2 critique submitted	NA NA	06/18/2020
	1	NA NA	06/18/2020
	Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted	NA NA	06/18/2020
	COI indicated by non-primary reviewer	NA	06/18/2020
	Preliminary Evaluation score summary sent to Chair	NA	06/18/2020
	Recommended for full review	NA	06/18/2020
	Applicant notified of outcome	NA	06/18/2020
eer Review Meeting	Assigned to primary reviewers	03/05/2020	06/18/2020
	Primary Reviewer 1 COI signed	02/26/2020	06/18/2020
	Primary Reviewer 2 COI signed	02/18/2020	06/18/2020
	Primary Reviewer 3 COI signed	03/01/2020	06/18/2020
	Primary (Advocate) Reviewer 4 COI signed	02/18/2020	06/18/2020
	Primary Reviewer 1 critique submitted	04/14/2020	06/18/2020
	Primary Reviewer 2 critique submitted	04/05/2020	06/18/2020
	Primary Reviewer 3 critique submitted	04/15/2020	06/18/2020
	Primary (Advocate) Reviewer 4 critique submitted	04/08/2020	06/18/2020
	COI indicated by non-primary reviewer	NONE	06/18/2020
	COI recused from participation	NA	06/18/2020
	Discussed at Peer Review Meeting	YES	06/18/2020
	Peer Review Meeting	04/23/2020	06/18/2020
	Post review statements signed	04/30/2020	06/18/2020
		05/22/2020	07/10/2020
	Third Party Observer Report		
	Score report delivered to CSO	05/08/2020	06/18/2020
	Recommended for SRC review	YES	06/18/2020
Sinal SRC Recommendation	COI manual from participation	NONE	07/10/2020
	COI recused from participation	NA 07/00/2020	07/10/2020
	SRC Meeting Third Party Observer Penart	07/09/2020	07/10/2020
	Third Party Observer Report	07/15/2020 VES	07/16/2020
	Recommended for grant award	YES	07/10/2020
IC D.	SRC Chair Notification to PIC and OC	07/17/2020	07/20/2020
IC Review	COI indicated by PIC member	None	08/04/2020
	COI recused from participation	NA no (na 1/2020)	08/04/2020
	PIC Review Meeting	08/04/2020	08/04/2020
	Recommended for grant award	YES	08/04/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/2020
	COI Indicated by Oversight Committee member	None	08/19/2020
	COI Recused from participation	NA	08/19/2020
	Donation(s) made to CPRIT / foundation	NO	08/19/2020
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/2020
	Award approved by Oversight Committee	YES	08/19/2020
	Authority to advance funds requested	NO	08/19/2020
	Advance authority approved by Oversight Committee	NO	08/19/2020

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:36 PM

FY: 2020
CYCLE: 2
PROGRAM: Research

MECHANISM: Early Clinical Investigator Award

APPLICATION ID: RP200669

APPLICATION TITLE: CPRIT Early Clinical Investigator Award-Chad Tang

APPLICANT NAME: Draetta, Gulio

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	08/20/2019	06/12/2020
	RFA published in Texas.gov eGrants	08/27/2019	06/12/2020
	CPRIT Application Receipt System (CARS) opened	10/16/2019	06/12/2020
	CPRIT Application Receipt System (CARS) closed	01/15/2020	06/12/2020
	Date application submitted	01/14/2020	06/18/2020
	Method of submission	CARS	06/18/2020
	Within receipt period	YES	06/18/2020
	Request for extension to submit application after CARS closed	NA	06/18/2020
	Request for extension for late application submission accepted	NA	06/18/2020
Receipt, Referral, and Assignment	Administrative review notification	NA	06/18/2020
	Donation(s) made to CPRIT / foundation	NO	06/18/2020
	Assigned to primary reviewers	03/05/2020	06/18/2020
	Applicant notified of review panel assignment	02/13/2020	06/18/2020
	Primary Reviewer 1 COI signed	02/20/2020	06/18/2020
	Primary Reviewer 2 COI signed	02/26/2020	06/18/2020
	Primary Reviewer 3 COI signed	02/28/2020	06/18/2020
	Primary (Advocate) Reviewer 4 COI signed	02/19/2020	06/18/2020
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	06/18/2020
Trommary Evaluation	Primary Reviewer 2 critique submitted	NA	06/18/2020
	Primary Reviewer 3 critique submitted	NA NA	06/18/2020
	Primary (Advocate) Reviewer 4 critique submitted	NA NA	06/18/2020
	COI indicated by non-primary reviewer	NA NA	06/18/2020
	Preliminary Evaluation score summary sent to Chair	NA NA	06/18/2020
	Recommended for full review	NA NA	06/18/2020
	Applicant notified of outcome	NA NA	06/18/2020
Door Daview Meeting	Assigned to primary reviewers	03/05/2020	06/18/2020
Peer Review Meeting		02/20/2020	06/18/2020
	Primary Reviewer 1 COI signed		
	Primary Reviewer 2 COI signed	02/26/2020	06/18/2020
	Primary Reviewer 3 COI signed	02/28/2020	06/18/2020
	Primary (Advocate) Reviewer 4 COI signed	02/19/2020	06/18/2020
	Primary Reviewer 1 critique submitted	04/05/2020	06/18/2020
	Primary Reviewer 2 critique submitted	04/13/2020	06/18/2020
	Primary Reviewer 3 critique submitted	04/11/2020	06/18/2020
	Primary (Advocate) Reviewer 4 critique submitted	03/22/2020	06/18/2020
	COI indicated by non-primary reviewer	NONE	06/18/2020
	COI recused from participation	NA	06/18/2020
	Discussed at Peer Review Meeting	YES	06/18/2020
	Peer Review Meeting	04/23/2020	06/18/2020
	Post review statements signed	04/30/2020	06/18/2020
	Third Party Observer Report	05/22/2020	07/10/2020
	Score report delivered to CSO	05/08/2020	06/18/2020
	Recommended for SRC review	YES	06/18/2020
Final SRC Recommendation	COI indicated by SRC member	NONE	07/10/2020
	COI recused from participation	NA	07/10/2020
	SRC Meeting	07/09/2020	07/10/2020
	Third Party Observer Report	07/15/2020	07/16/2020
	Recommended for grant award	YES	07/10/2020
	SRC Chair Notification to PIC and OC	07/17/2020	07/20/2020
PIC Review	COI indicated by PIC member	None	08/04/2020
	COI recused from participation	NA	08/04/2020
	PIC Review Meeting	08/04/2020	08/04/2020
	Recommended for grant award	YES	08/04/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/2020
	COI Indicated by Oversight Committee member	None	08/19/2020
	COI Recused from participation	NA	08/19/2020
	Donation(s) made to CPRIT / foundation	NO	08/19/2020
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/2020
	Award approved by Oversight Committee	YES	08/19/2020
	Authority to advance funds requested	NO	08/19/2020
	Authority to advance fullus reduested	110	

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:42 PM

FY: 2020
CYCLE: 2
PROGRAM: Research

MECHANISM: Early Clinical Investigator Award

APPLICATION ID: RP200670

APPLICATION TITLE: Early Clinical Investigator Award- Nicolas Palaskas

APPLICANT NAME: Draetta, Gulio

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	08/20/2019	06/12/2020
	RFA published in Texas.gov eGrants	08/27/2019	06/12/2020
	CPRIT Application Receipt System (CARS) opened	10/16/2019	06/12/2020
	CPRIT Application Receipt System (CARS) closed	01/15/2020	06/12/2020
	Date application submitted	01/14/2020	06/18/2020
	Method of submission	CARS	06/18/2020
	Within receipt period	YES	06/18/2020
	Request for extension to submit application after CARS closed	NA	06/18/2020
	Request for extension for late application submission accepted	NA	06/18/2020
Receipt, Referral, and Assignment	Administrative review notification	NA	06/18/2020
	Donation(s) made to CPRIT / foundation	NO	06/18/2020
	Assigned to primary reviewers	03/05/2020	06/18/2020
	Applicant notified of review panel assignment	02/13/2020	06/18/2020
	Primary Reviewer 1 COI signed	02/28/2020	06/18/2020
	Primary Reviewer 2 COI signed	02/19/2020	06/18/2020
	Primary Reviewer 3 COI signed	02/18/2020	06/18/2020
	Primary (Advocate) Reviewer 4 COI signed	02/19/2020	06/18/2020
Preliminary Evaluation	Primary Reviewer 1 critique submitted	NA	06/18/2020
	Primary Reviewer 2 critique submitted	NA	06/18/2020
	Primary Reviewer 3 critique submitted	NA	06/18/2020
	Primary (Advocate) Reviewer 4 critique submitted	NA	06/18/2020
	COI indicated by non-primary reviewer	NA NA	06/18/2020
	Preliminary Evaluation score summary sent to Chair	NA NA	06/18/2020
	Recommended for full review	NA NA	06/18/2020
	Applicant notified of outcome	NA NA	06/18/2020
Door Davious Mooting	Assigned to primary reviewers	03/05/2020	06/18/2020
Peer Review Meeting			06/18/2020
	Primary Reviewer 1 COI signed	02/28/2020	
	Primary Reviewer 2 COI signed	02/19/2020	06/18/2020
	Primary Reviewer 3 COI signed	02/18/2020	06/18/2020
	Primary (Advocate) Reviewer 4 COI signed	02/19/2020	06/18/2020
	Primary Reviewer 1 critique submitted	04/09/2020	06/18/2020
	Primary Reviewer 2 critique submitted	04/15/2020	06/18/2020
	Primary Reviewer 3 critique submitted	04/15/2020	06/18/2020
	Primary (Advocate) Reviewer 4 critique submitted	04/04/2020	06/18/2020
	COI indicated by non-primary reviewer	NONE	06/18/2020
	COI recused from participation	NA	06/18/2020
	Discussed at Peer Review Meeting	YES	06/18/2020
	Peer Review Meeting	04/23/2020	06/18/2020
	Post review statements signed	04/30/2020	06/18/2020
	Third Party Observer Report	05/22/2020	07/10/2020
	Score report delivered to CSO	05/08/2020	06/18/2020
	Recommended for SRC review	YES	06/18/2020
Final SRC Recommendation	COI indicated by SRC member	NONE	07/10/2020
	COI recused from participation	NA	07/10/2020
	SRC Meeting	07/09/2020	07/10/2020
	Third Party Observer Report	07/15/2020	07/16/2020
	Recommended for grant award	YES	07/10/2020
	SRC Chair Notification to PIC and OC	07/17/2020	07/20/2020
PIC Review	COI indicated by PIC member	None	08/04/2020
	COI recused from participation	NA	08/04/2020
	PIC Review Meeting	08/04/2020	08/04/202
	Recommended for grant award	YES	08/04/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/2020
	COI Indicated by Oversight Committee member	None	08/19/2020
	COI Recused from participation	NA	08/19/2020
	Donation(s) made to CPRIT / foundation	NO	08/19/2020
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/2020
	C		08/19/2020
	Award annroyed by Oversight Committee	V H'C	11 12/13/71
	Award approved by Oversight Committee Authority to advance funds requested	YES NO	08/19/2020

APPLICATION PEDIGREE

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FY: 2020 **CYCLE:** 1

PROGRAM: Recruitment

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

APPLICATION ID: RR200063

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

APPLICANT NAME: Dickinson, Mary

ORGANIZATION: Baylor College of Medicine
PANEL NAME: Recruitment FY20_Cycle 10

I ANEL NAME.	Recluitment F120_Cycle 10		
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 - 20.9	02/21/2020	05/26/2020
	CPRIT Application Receipt Cycle opened	03/23/2020	05/26/2020
	CPRIT Application Receipt Cycle closed - 20.9	03/20/2020	05/26/2020
	CPRIT Application Receipt Cycle closed	04/20/2020	05/26/2020
	Date application submitted	03/17/2020	05/26/2020
	Method of submission	CARS	05/26/2020
	Within receipt period	YES	05/26/2020
Receipt, Referral, and Assignment	Administrative review notification	NA	05/26/2020
	Donation(s) made to CPRIT / foundation	NO	05/26/2020
	Assigned to primary reviewers	05/01/2020	05/26/2020
	Applicant notified of review panel assignment	NA	05/26/2020
	Primary Reviewer 1 COI signed	04/27/2020	05/26/2020
	Primary Reviewer 2 COI signed	04/27/2020	05/26/2020
Peer Review Meeting	Primary Reviewer 1 critique submitted	05/12/2020	05/26/2020
	Primary Reviewer 2 critique submitted	05/12/2020	05/26/2020
	COI indicated by non-primary reviewer	NONE	05/26/2020
	COI recused from participation	NA	05/26/2020
	Discussed at Peer Review Meeting	YES	05/26/2020
	Peer Review Meeting	05/14/2020	05/26/2020
	Post review statements signed	05/18/2020	05/26/2020
	Third Party Observer Report	05/21/2020	05/26/2020
	Score report delivered to CSO	05/19/2020	05/26/2020
	Recommended for SRC review	YES	05/26/2020
Final SRC Recommendation	COI indicated by SRC member	NA	05/26/2020
	COI recused from participation	NA	05/26/2020
	SRC Meeting	05/14/2020	05/26/2020
	Third Party Observer Report	05/21/2020	05/26/2020
	Recommended for grant award	YES	05/26/2020
	SRC Chair Notification to PIC and OC	07/17/2020	07/20/2020
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date		08/03/2020
	COI indicated by PIC member	None	08/04/2020
	COI recused from participation	NA	08/04/2020
	PIC Review Meeting	08/04/2020	08/04/2020
	Recommended for grant award	YES	08/04/2020
Oversight Committee Approval		08/07/2020	08/19/2020
	COI Indicated by Oversight Committee member	None	08/19/2020
	COI Recused from participation	NA	08/19/2020
	Donation(s) made to CPRIT / foundation	NO	08/19/2020
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/2020
	Award approved by Oversight Committee	YES	08/19/2020
	Authority to advance funds requested	NO	08/19/2020
	Advance authority approved by Oversight Committee	NO	08/19/2020

FY:	2020		
CYCLE:	1 Downstream		
PROGRAM: MECHANISM:	Recruitment Recruitment of First-Time, Tenure-Track Face	ulty Members	
APPLICATION ID:	RR200076	uity Wichibers	
APPLICATION TITLE	First-Time, Tenure-Track: Dr. Monica Pillon		
APPLICANT NAME:	Dickinson, Mary		
ORGANIZATION:	Baylor College of Medicine		
PANEL NAME:	Recruitment FY20_Cycle 11	I. f	Attack tion Date
Category	Compliance Requirement	Information 06/18/2	Attestation Date 09/13/20
re-Receipt	RFA Approved by CSO	019	19
•		06/21/2	09/13/20
	RFA published in Texas.gov eGrants	019	19
	CPRIT Application Receipt Cycle opened	04/21/2 020	07/07/20 20
	CFRIT Application Receipt Cycle opened	05/20/2	07/07/2
	CPRIT Application Receipt Cycle closed	020	20
		05/19/2	07/10/2
	Date application submitted	020	20
	Method of submission	CARS	07/10/2 20
	Wiethod of Submission	YES	07/10/2
	Within receipt period	125	20
		NA	07/10/2
eceipt, Referral, and Assignment	Administrative review notification		20
	Developed to CRRIT / ferrodetics	NO	07/10/2
	Donation(s) made to CPRIT / foundation	06/03/2	20 07/10/2
	Assigned to primary reviewers	020	20
	Applicant notified of review panel	NA	07/07/2
	assignment		20
		05/27/2	07/10/2
	Primary Reviewer 1 COI signed	020	20
	Primary Reviewer 2 COI signed	05/26/2 020	07/10/2 20
	Fillial y Neviewel 2 Col signed	06/08/2	07/10/2
Peer Review Meeting	Primary Reviewer 1 critique submitted	020	20
•	, i	06/09/2	07/10/2
	Primary Reviewer 2 critique submitted	020	20
		NONE	07/10/2
	COI indicated by non-primary reviewer	NA	20 07/10/2
	COI recused from participation	IVA	20
	·	YES	07/10/2
	Discussed at Peer Review Meeting		20
		06/11/2	07/10/2
	Peer Review Meeting	020 06/16/2	20 07/10/2
	Post review statements signed	020	20
		06/17/2	07/10/2
	Third Party Observer Report	020	20
		06/19/2	07/10/2
	Score report delivered to CSO	020 YES	20 07/10/2
	Recommended for SRC review	163	20
		NA	07/10/2
inal SRC Recommendation	COI indicated by SRC member		20
		NA	07/10/2
	COI recused from participation	00 (44 /2	20 07/10/2
	SRC Meeting	06/11/2 020	20
	Site intecting	06/17/2	07/10/2
	Third Party Observer Report	020	20
		YES	07/10/2
	Recommended for grant award	07/47/2	20
	SRC Chair Notification to PIC and OC	07/17/2 020	07/20/2 20
	Candidate not accepted asst. prof. tenure	YES	08/03/2
PIC Review	track position prior to SRC date		20
		None	08/04/2
	COI indicated by PIC member	NA	20 08/04/2
	COI recused from participation	NA	08/04/2 20
		08/04/2	08/04/2
	PIC Review Meeting	020	20
		YES	08/19/2
	Recommended for grant award	08/07/2	20 08/19/2
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2	20
у при	COI Indicated by Oversight Committee	None	08/19/2
	member		20
		NA	08/19/2
	COI Recused from participation	NO	20
	Donation(s) made to CPRIT / foundation	NO	08/19/2 20
	Solicion(s) made to CFRIT / Toundation	08/19/2	08/19/2
	Presented to CPRIT Oversight Committee	020	20
		YES	08/19/2
	Award approved by Oversight Committee		20
	Authority to advance funds requested	NO	08/19/2
	Authority to advance funds requested Advance authority approved by Oversight	NO	20 08/19/2
	Committee	.40	20
omments:			Created Date

Pre-Receipt RFA Approved by CSO	FY:	2020		
### MECHANISM: Recruitment of First-Time, Tenuer-Track Faculty Members ### PPILCATION TITLE		*		
### APPLICATION ID: ### APPLICATION TITLE ### First Prime, Tenure-Track: Dr. Bruno Di Stefano ### APPLICATION TITLE ### Application Receipt Cycle 10 ### Application Receipt Cycle opened ### Application submitted ### Application submit			ulty Members	
APPLICANT NAME: RECOURTION: RECOURTION: RECOURTION: RECOURTION: READ Application Receipt Cycle 10 Category Compliance Requirement READ Application Receipt Cycle 10 CATEGORY CPRIT Application Receipt Cycle opened CPRIT Application Receipt Cycle opened CPRIT Application Receipt Cycle opened CPRIT Application submitted CPR		RR200079		
DRIADITATION: Baylor College of Medicine			10	
PAREL NAME: Recruitment P720 Cycle 10 Category Compliance Requirement Information Attestation Dof 18/2 19/3 19				
### RFA Approved by CSO 19 19 19 19 19 19 19 19 19 19 19 19 19 1				
Pre-Receipt RFA Approved by CSO	Category	Compliance Requirement		Attestation Date
## RFA published in Texas.gov eGrants CPRIT Application Receipt Cycle opened	Dro Possint	DEA Approved by CSO		09/13/20
CPRIT Application Receipt Cycle opened	rre-neceipt		06/21/2	09/13/20
CPRIT Application Receipt Cycle closed			03/23/2	05/26/20
Date application submitted			04/20/2	05/26/20
Method of submission		CPRIT Application Receipt Cycle closed		20 05/26/20
Within receipt period		Date application submitted		20 05/26/20
Administrative review notification		Method of submission	YES	20 05/26/20
Administrative review notification 20 05/26,		Within receipt period	***	
Donation(s) made to CPRIT / foundation	Receipt, Referral, and Assignment	Administrative review notification		20
Assignment NA		Donation(s) made to CPRIT / foundation		
Applicant notified of review panel assignment SA		Assigned to primary reviewers		05/26/20 20
Primary Reviewer 1 COI signed		Applicant notified of review panel		05/26/20
Primary Reviewer 1 COI signed		assignment	04/23/2	05/26/20
Primary Reviewer 2 COI signed		Primary Reviewer 1 COI signed	020	20
Primary Reviewer 1 critique submitted		Primary Reviewer 2 COI signed	020	20
Primary Reviewer 2 critique submitted	Peer Review Meeting	Primary Reviewer 1 critique submitted	020	
COI indicated by non-primary reviewer		Primary Reviewer 2 critique submitted		05/26/20 20
COI recused from participation NA 05/26, 20 20 20 20 20 20 20 2		COI indicated by non-primary reviewer	NONE	05/26/20 20
Discussed at Peer Review Meeting			NA	05/26/20 20
Peer Review Meeting			YES	05/26/20
Post review statements signed				05/26/20
Third Party Observer Report 05/21/2 05/26, 020 020 05/12/2 05/26, 05			05/18/2	05/26/20
Score report delivered to CSO			05/21/2	05/26/20
Recommended for SRC review YES 05/26, 20 20 20 20 20 20 20 20			05/19/2	05/26/20
NONE 05/26, 20 20 20 20 20 20 20 20		Score report delivered to CSO		20 05/26/20
COI recused from participation S/26, 20 20 20 30 35/26, 3RC Meeting 05/21/2 05/226, 3RC Meeting 020 20 20 20 20 20 20		Recommended for SRC review	NONE	20 05/26/20
COI recused from participation 20 5/14/2 05/26/2	Final SRC Recommendation	COI indicated by SRC member	NA NA	20 05/26/20
SRC Meeting 020 20 05/21/2 05/26/2 05/21/2 05/26/2 020 20 020 20 20 20 20		COI recused from participation	05/14/2	
Third Party Observer Report 020 20 05/26,		SRC Meeting	020	20
Recommended for grant award YES 05/26, 20 20 20 20 20 20 20 20		Third Douby Observer Bonest		05/26/20
SRC Chair Notification to PIC and OC 07/17/2 07/20, 20 20 20 20 20 20 20				05/26/20
Candidate not accepted asst. prof. tenure track position prior to SRC date None				07/20/20
COI indicated by PIC member None 08/04, 20 20				20 08/03/20
COI recused from participation NA 08/04, 20 20 08/04, 20 08/04, 20 08/04, 20 08/04, 20 08/04, 20 08/04, 20 08/04, 20 20 20 20 20 20 20 20	PIC Review	track position prior to SRC date	None	20 08/04/20
COI recused from participation 20 08/04/2 08/04/2 020 20 20 20 20 20 20		COI indicated by PIC member		20 08/04/20
PIC Review Meeting 020 20 08/04, 20 08/04, 20 08/04, 20 08/04, 20 08/04, 20 08/04, 20 08/07/2 08/19, 08/07/2 08/19, 08/07/2 08/19, 08/07/2 08/19, 08/07/2 08/19, 08/07/2 08/19, 08/07/2 08/19, 08/07/2 08/19, 08/07/2 08/19, 08/07/2		COI recused from participation		
Recommended for grant award 20 08/07/2 08/19,		PIC Review Meeting	020	
CEO Notification to Oversight Committee		Recommended for grant award		
member 20 08/19/2	Oversight Committee Approval		020	20
COI Recused from participation 20				
Donation(s) made to CPRIT / foundation 20 08/19/2 08/19/2 08/19/2		COI Recused from participation		
Presented to CPRIT Oversight Committee		Donation(s) made to CPRIT / foundation		
Award approved by Oversight Committee YES 08/19, 20		Presented to CPRIT Oversight Committee		08/19/20 20
Authority to advance funds requested 00/19/				08/19/20
			NO	08/19/20
Committee 20		Advance authority approved by Oversight	NO	08/19/20
	C	Sommittee .		20
Comments: Created Date				

	2020		
CYCLE:	1		
PROGRAM: MECHANISM:	Recruitment Recruitment of First-Time, Tenure-Track Fac	ulty Memhers	
APPLICATION ID:	RR200080	arry wiembers	
APPLICATION TITLE	First-Time, Tenure-Track: Dr. Pengxiang Hua	ng	
APPLICANT NAME: ORGANIZATION:	Dickinson, Mary Baylor College of Medicine		
PANEL NAME:	Recruitment FY20_Cycle 10		
Category	Compliance Requirement	Information	Attestation Date
		06/18/2	09/13/20
Pre-Receipt	RFA Approved by CSO	019 06/21/2	19 09/13/20
	RFA published in Texas.gov eGrants	019 03/23/2	19 05/26/20
	CPRIT Application Receipt Cycle opened	020 04/20/2	20 05/26/20
	CPRIT Application Receipt Cycle closed	020 04/17/2	20
	Date application submitted	020 CARS	20
	Method of submission		20
	Within receipt period	YES	05/26/20 20
Descint Deferred and Assistant		NA	05/26/20 20
Receipt, Referral, and Assignment	Administrative review notification	NO	05/26/20
	Donation(s) made to CPRIT / foundation	05/01/2	20 05/26/20
	Assigned to primary reviewers	020	20
	Applicant notified of review panel assignment	NA	05/26/20 20
	9	04/27/2	05/26/20
	Primary Reviewer 1 COI signed	020	20
	Primary Reviewer 2 COI signed	04/27/2 020	05/26/20 20
		05/12/2	05/26/20
Peer Review Meeting	Primary Reviewer 1 critique submitted	020 05/13/2	20 05/26/20
	Primary Reviewer 2 critique submitted	020 NONE	20 05/26/20
	COI indicated by non-primary reviewer		20
	COI recused from participation	NA	05/26/20 20
	Discussed at Peer Review Meeting	YES	05/26/20 20
	Peer Review Meeting	05/14/2 020	05/26/20 20
	Post review statements signed	05/18/2 020	05/26/20 20
	Third Party Observer Report	05/21/2 020	05/26/20 20
		05/19/2	05/26/20
	Score report delivered to CSO	020 YES	20 05/26/20
	Recommended for SRC review	NONE	20 05/26/20
Final SRC Recommendation	COI indicated by SRC member	NA	20 05/26/20
	COI recused from participation	05/14/2	20 05/26/20
	SRC Meeting	020	20
	Third Party Observer Report	05/21/2	05/26/20 20
		020 YES	05/26/20
	Recommended for grant award	07/17/2	20 07/20/20
	SRC Chair Notification to PIC and OC Candidate not accepted asst. prof. tenure	020 YES	20 08/03/20
PIC Review	track position prior to SRC date		20 08/04/20
	COI indicated by PIC member	None	20
	COI recused from participation	NA	08/04/20 20
	PIC Review Meeting	08/04/2 020	08/04/20 20
	Recommended for grant award	YES	08/04/20 20
Oversight Committee Approval		08/07/2	08/19/20
Oversignt Committee Approval	CEO Notification to Oversight Committee COI Indicated by Oversight Committee	020 None	20 08/19/20
	member	NA	20 08/19/20
	COI Recused from participation	NO	20 08/19/20
	Donation(s) made to CPRIT / foundation	08/19/2	20 08/19/20
	Presented to CPRIT Oversight Committee	020 YES	20 08/19/20
	Award approved by Oversight Committee		20
	Authority to advance funds requested	NO	08/19/20 20
	Advance authority approved by Oversight Committee	NO	08/19/20 20
Comments:			

RECOULIMENT Secretiment of First Time, Tenure-Track Faculty Members		2020				
MECHANISM: PAPILLATION ID: 8200084 APPLICATION ID: 8100084 APPLICATION TITLE	CYCLE:					
### APPLICATION ID: ### APPLICATION TITLE ### Nomination of Xing Zeng for a CPRIT First-Time Tensure-Track Faculty Member PRICACION TITLE ### Nomination of Xing Zeng for a CPRIT First-Time Tensure-Track Faculty Member PRICACION TITLE ### APPLICATION TITLE ### Nomination of Xing Zeng for a CPRIT First-Time Tensure-Track Faculty Member PRICACION TITLE ### APPLICATION TITLE ### Nomination of Xing Zeng for a CPRIT First-Time Tensure-Track Faculty Member PRICACION TITLE ### APPLICATION TITLE ### APPLICATIO			ultu Mambara			
Application Number Lee, W. P. Andrew	APPLICATION ID:					
Application Number Lee, W. P. Andrew	APPLICATION TITLE	Nomination of Xing Zeng for a CPRIT First-Ti	me Tenure-Track Fa	culty Member A		
Receipt Referral Receipt Referral Receipt Referral Receipt Referral Referral Receipt	APPLICANT NAME:					
Attendation			cal Center			
### Receipt RFA Approved by CSO 06/14/20 03/13/13 19/13/13			Information	Attactation Date		
### Pre-Receipt RFA Approved by CSO 19 19 19 19 19 19 19 1	Category	Compilance Requirement				
CPRIT Application Receipt Cycle opened 20 20 20 20 20 20 20 2	Pre-Receipt	RFA Approved by CSO	19			
CRITT Application Receipt Cycle closed 20 20 20 20 20 20 20 2		RFA published in Texas.gov eGrants		19 05/26/2		
Date application submitted		CPRIT Application Receipt Cycle opened		20 05/26/2		
Method of submission		CPRIT Application Receipt Cycle closed		20 05/26/2		
Within receipt period Within receipt period Assignment Administrative review notification Donation(s) made to CPRIT / foundation Assigned to primary reviewers Assignment Applicant notified of review panel assignment Primary Reviewer 1 COI signed Primary Reviewer 2 critique submitted COI indicated by non-primary reviewer Brown Discussed at Peer Review Meeting Peer Review Meeting Peer Review Meeting Post review statements signed OS/18/20 Sorre report delivered to CSO Recommended for SRC review Third Party Observer Report COI recused from participation COI indicated by SRC member Final SRC Recommendation COI indicated by SRC member COI recused from participation COI recused from pa		Date application submitted		20 05/26/2		
Receipt, Referral, and Assignment Administrative review notification 20 20 20 20 20 20 20 2			YES	20 05/26/2		
Administrative review notification 20 20 20 20 20 20 20 2		Within receipt period	2.1/27/22			
Donation(s) made to CRRT / foundation	Receipt, Referral, and Assignment	Administrative review notification	20	20		
Assigned to primary reviewers 20 20 20 20 20 20 20 2		Donation(s) made to CPRIT / foundation		20		
Applicant notified of review panel assignment 20 20 20 20 20 20 20 20 20 20 20 20 20		Assigned to primary reviewers				
Primary Reviewer 1 COI signed		Applicant notified of review panel		05/26/2		
Primary Reviewer 2 COI signed				05/26/2		
Peer Review Meeting			04/23/20	05/26/2		
Primary Reviewer 2 critique submitted 20 20 20 20 20 20 20 2	Peer Review Meeting		05/12/20	05/26/2		
COI indicated by non-primary reviewer Brown 20 05/26/i.				05/26/2 20		
COI recused from participation 20 5/26/20 20 20 20 20 20 20 20		COI indicated by non-primary reviewer		05/26/2 20		
Discussed at Peer Review Meeting		COI recused from participation				
Peer Review Meeting		Discussed at Peer Review Meeting		20		
Post review statements signed		Peer Review Meeting	20	20		
Third Party Observer Report		Post review statements signed	20	20		
Score report delivered to CSO 20 20 20 20 20 20 20 2		Third Party Observer Report	20	20		
Recommended for SRC review 20 55/26/; 57/26/;		Score report delivered to CSO	20			
COI recused from participation YES 05/26/2 20 20 20 20 20 20 20		Recommended for SRC review	Myles			
SRC Meeting	Final SRC Recommendation	COI indicated by SRC member				
Third Party Observer Report 05/21/20 05/26/2 20 20 20 20 20 20 20		COI recused from participation	05/14/20	20 05/26/2		
Recommended for grant award YES 05/26/2 20 20 20 20 20 20 20		SRC Meeting	20			
SRC Chair Notification to PIC and OC		Third Party Observer Report		20 05/26/2		
Candidate not accepted asst. prof. tenure YES 08/03/; 20 08/03/; 20 08/03/; 20 08/04/; 20 08/04/; 20 08/04/; 20 08/04/; 20 08/04/; 20 08/04/; 20 20 20 20 20 20 20 2		Recommended for grant award	07/17/20			
COI indicated by PIC member Na				20 08/03/2		
COI recused from participation NA 08/04/2 20 20 08/04/2 20 08/04/2 20 20 20 20 20 20 20	PIC Review	track position prior to SRC date	None	20 08/04/2		
PIC Review Meeting		COI indicated by PIC member	NA	20 08/04/2		
Recommended for grant award YES 08/04/2 20 20 08/19/2 20 20 20 20 20 20 20				08/04/2		
Diversight Committee Approval CEO Notification to Oversight Committee 20 20 20 20 20 20 20				08/04/2		
COI Indicated by Oversight Committee None 08/19/2 member 20 08/19/2 08/1	Overeight Committee 1			08/19/2		
COI Recused from participation	Oversight Committee Approval	COI Indicated by Oversight Committee		08/19/2		
Donation(s) made to CPRIT / foundation			NA	08/19/2		
Presented to CPRIT Oversight Committee			NO	08/19/2		
Award approved by Oversight Committee NO 08/19/2 Authority to advance funds requested Advance authority approved by Oversight Committee NO 08/19/2 20 Comments:				08/19/2		
Authority to advance funds requested 20 Advance authority approved by Oversight NO 08/19/3 Committee 20 Comments:			YES	08/19/2 20		
Committee 20 Comments:						
			NO	08/19/2		
		Committee		20		
	Comments	Committee		20		

FY:	2020			
CYCLE: PROGRAM:	1 Recruitment			
MECHANISM:	Recruitment of First-Time, Tenure-Track Fac	ulty Members		
APPLICATION ID:	RR200089			
APPLICATION TITLE APPLICANT NAME:	Recruitment of First-Time Tenure-Track- Per	ng Zhao		
ORGANIZATION:	Hromas, Robert The University of Texas Health Science Cent	er at San Antonio		
PANEL NAME:	Recruitment FY20_Cycle 11			
Category	Compliance Requirement		Attestation Date	
Dro Dossint	DEA American by CSO	06/18/2 019	09/13/20 19	
Pre-Receipt	RFA Approved by CSO	06/21/2	09/13/20	
	RFA published in Texas.gov eGrants	019	19	
		04/21/2	07/07/20	
	CPRIT Application Receipt Cycle opened	020 05/20/2	20 07/07/20	
	CPRIT Application Receipt Cycle closed	020	20	
		05/19/2	07/10/20	
	Date application submitted	020 CARS	20 07/10/20	
	Method of submission	CARS	20	
		YES	07/10/20	
	Within receipt period	212	20	
Receipt, Referral, and Assignment	Administrative review notification	NA	07/10/20 20	
necespe, nevertal, and rissignment	Talling a dave review notification	NO	07/10/20	
	Donation(s) made to CPRIT / foundation		20	
	Assigned to primary reviewers	06/03/2 020	07/10/20 20	
	Applicant notified of review panel	NA	07/07/20	
	assignment		20	
	Primary Reviewer 1 COI signed	06/01/2 020	07/10/20 20	
	Primary Reviewer 1 COI signed	05/26/2	07/10/20	
	Primary Reviewer 2 COI signed	020	20	
		06/09/2	07/10/20	
Peer Review Meeting	Primary Reviewer 1 critique submitted	020 06/08/2	20 07/10/20	
	Primary Reviewer 2 critique submitted	020	20	
		NONE	07/10/20	
	COI indicated by non-primary reviewer	NA	20 07/10/20	
	COI recused from participation	IVA	20	
		YES	07/10/20	
	Discussed at Peer Review Meeting	06/11/2	20	
	Peer Review Meeting	06/11/2 020	07/10/20 20	
		06/16/2	07/10/20	
	Post review statements signed	020	20	
	Third Party Observer Report	06/17/2 020	07/10/20 20	
	Time tarry observer report	06/19/2	07/10/20	
	Score report delivered to CSO	020	20	
	Becommended for SBC review	YES	07/10/20 20	
	Recommended for SRC review	NA	07/10/20	
Final SRC Recommendation	COI indicated by SRC member		20	
	COL	NA	07/10/20	
	COI recused from participation	06/11/2	20 07/10/20	
	SRC Meeting	020	20	
		06/17/2	07/10/20	
	Third Party Observer Report	020 YES	20 07/10/20	
	Recommended for grant award	11.3	20	
		07/17/2	07/20/20	
	SRC Chair Notification to PIC and OC	020 VES	20	
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	08/03/20 20	
		None	08/04/20	
	COI indicated by PIC member		20 08/04/20	
	COI recused from participation	NA	08/04/20 20	
		08/04/2	08/04/20	
	PIC Review Meeting	020	20	
	Recommended for grant award	YES	08/04/20 20	
	necommended for grant award	08/07/2	08/19/20	
Oversight Committee Approval	CEO Notification to Oversight Committee	020	20	
	COI Indicated by Oversight Committee member	None	08/19/20	
	inclinate:	NA	20 08/19/20	
	COI Recused from participation		20	
	Donation(s) ms de te CDDIT (5	NO	08/19/20	
	Donation(s) made to CPRIT / foundation	08/19/2	20 08/19/20	
	Presented to CPRIT Oversight Committee	020	20	
		YES	08/19/20	
	Award approved by Oversight Committee	NO	20 08/19/20	
	Authority to advance funds requested	NO	20	
	Advance authority approved by Oversight	NO	08/19/20	
	Committee		20	
Comments:				

	Date and time exported: 06/19/2020 16		
FY:	2020		
CYCLE:	1		
PROGRAM:	Recruitment		
MECHANISM:	Recruitment of First-Time, Tenure-Track Fact	ulty Members	
APPLICATION ID: APPLICATION TITLE	RR200090 Nomination of Joshua Gruber for a CPRIT Fir	st-Time Tenure-Tr	ack Faculty Memb
APPLICANT NAME:	Lee, W. P. Andrew	se rime rendre ri	den racarey memb
ORGANIZATION:	The University of Texas Southwestern Medic	al Center	
PANEL NAME:	Recruitment FY20_Cycle 11		
Category	Compliance Requirement	Information 06/18/2	Attestation Date 09/13/20
Pre-Receipt	RFA Approved by CSO	019 06/21/2	19 09/13/20
	RFA published in Texas.gov eGrants	019 04/21/2	19 07/07/20
	CPRIT Application Receipt Cycle opened	020 05/20/2	20 07/07/20
	CPRIT Application Receipt Cycle closed Date application submitted	020 05/14/2 020	20 07/10/20 20
	Method of submission	CARS	07/10/20 20
	Within receipt period	YES	07/10/20 20
		05/27/2	07/10/20
Receipt, Referral, and Assignment	Administrative review notification	020 NO	20 07/10/20
	Donation(s) made to CPRIT / foundation	06/03/2	20 07/10/20
	Assigned to primary reviewers	020	20
	Applicant notified of review panel assignment	NA	07/07/20 20
	Primary Reviewer 1 COI signed	05/27/2 020	07/10/20 20
	Primary Reviewer 2 COI signed	05/26/2 020	07/10/20
		06/08/2	20 07/10/20
Peer Review Meeting	Primary Reviewer 1 critique submitted	020 06/08/2	20 07/10/20
	Primary Reviewer 2 critique submitted	020 NONE	20 07/10/20
	COI received from participation	NA	20 07/10/20
	COI recused from participation Discussed at Peer Review Meeting	YES	20 07/10/20 20
	Peer Review Meeting	06/11/2 020	07/10/20 20
	Post review statements signed	06/16/2 020	07/10/20 20
	Third Party Observer Report	06/17/2 020	07/10/20 20
	Score report delivered to CSO	06/19/2 020 YES	07/10/20 20 07/10/20
	Recommended for SRC review	NA NA	20 07/10/20
Final SRC Recommendation	COI indicated by SRC member	NA	20 07/10/20
	COI recused from participation	06/11/2	20 07/10/20
	SRC Meeting	020 06/17/2	20 07/10/20
	Third Party Observer Report	020 YES	20 07/10/20
	Recommended for grant award	07/17/2	20 07/20/20
	SRC Chair Notification to PIC and OC	020	20
	Candidate not accepted asst. prof. tenure	YES	08/03/20
PIC Review	track position prior to SRC date	None	20 08/04/20
	COI indicated by PIC member COI recused from participation	NA	20 08/04/20 20
	PIC Review Meeting	08/04/2 020	08/04/20 20
	Recommended for grant award	YES	08/04/20 20
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2 020	08/19/20 20
	COI Indicated by Oversight Committee member	None	08/19/20 20
	COI Recused from participation	NA NO	08/19/20 20 08/19/20
	Donation(s) made to CPRIT / foundation	08/19/2	08/19/20 20 08/19/20
	Presented to CPRIT Oversight Committee	020 YES	20 08/19/20
	Award approved by Oversight Committee	NO	20 08/19/20
	Authority to advance funds requested Advance authority approved by Oversight	NO	20 08/19/20
	Committee		20
Comments:			County 12
Comment No Comment			Created Date
comment			

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:43 PM

FY: 2020 **CYCLE:** 1

PROGRAM: Recruitment

MECHANISM: Recruitment of Established Investigators

APPLICATION ID: RR200093

APPLICATION TITLE: Deconvoluting the tumor microenvironment to enhance cancer immunotherapy

APPLICANT NAME: Sostman, Henry D

ORGANIZATION: The Methodist Hospital Research Institute

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	04/21/2020	07/07/2020
	CPRIT Application Receipt Cycle closed	05/20/2020	07/07/2020
	Date application submitted	05/18/2020	07/10/2020
	Method of submission	CARS	07/10/2020
	Within receipt period	YES	07/10/2020
Receipt, Referral, and Assignment	Administrative review notification	05/27/2020	07/10/2020
	Donation(s) made to CPRIT / foundation	NO	07/10/2020
	Assigned to primary reviewers	06/03/2020	07/10/2020
	Applicant notified of review panel assignment	NA	07/07/2020
	Primary Reviewer 1 COI signed	05/26/2020	07/10/2020
	Primary Reviewer 2 COI signed	05/27/2020	07/10/2020
Peer Review Meeting	Primary Reviewer 1 critique submitted	06/09/2020	07/10/2020
	Primary Reviewer 2 critique submitted	06/09/2020	07/10/2020
	COI indicated by non-primary reviewer	NONE	07/10/2020
	COI recused from participation	NA	07/10/2020
	Discussed at Peer Review Meeting	YES	07/10/2020
	Peer Review Meeting	06/11/2020	07/10/2020
	Post review statements signed	06/16/2020	07/10/2020
	Third Party Observer Report	06/17/2020	07/10/2020
	Score report delivered to CSO	06/19/2020	07/10/2020
	Recommended for SRC review	YES	07/10/2020
Final SRC Recommendation	COI indicated by SRC member	NA	07/10/2020
	COI recused from participation	NA	07/10/2020
	SRC Meeting	06/11/2020	07/10/2020
	Third Party Observer Report	06/17/2020	07/10/2020
	Recommended for grant award	YES	07/10/2020
	SRC Chair Notification to PIC and OC	07/17/2020	07/20/2020
PIC Review	Candidate not accepted position prior to SRC date	YES	08/03/2020
	COI indicated by PIC member	None	08/04/2020
	COI recused from participation	NA	08/04/2020
	PIC Review Meeting	08/04/2020	08/04/2020
	Recommended for grant award	YES	08/04/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/2020
	COI Indicated by Oversight Committee member	None	08/19/2020
	COI Recused from participation	NA	08/19/2020
	Donation(s) made to CPRIT / foundation	NO	08/19/2020
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/2020
	Award approved by Oversight Committee	YES	08/19/2020
	Authority to advance funds requested	NO	08/19/2020
	Advance authority approved by Oversight Committee	NO	08/19/2020

CPRIT retains the identity of the attesting party.

FY:	2020		_
CYCLE: PROGRAM:	1 Recruitment		
MECHANISM:	Recruitment of First-Time, Tenure-Track Fac	ultv Members	
APPLICATION ID:	RR200095		
APPLICATION TITLE	Nomination of Jin Chen for a CPRIT First-Tim	e Tenure-Track Faci	ulty Member A
APPLICANT NAME:	Lee, W. P. Andrew	Ct	
ORGANIZATION: PANEL NAME:	The University of Texas Southwestern Media Recruitment FY20_Cycle 11	cai Center	
Category	Compliance Requirement	Information A	testation Date
		06/18/2	09/13/20
Pre-Receipt	RFA Approved by CSO	019	19
	DEA mubilished in Towns and Country	06/21/2	09/13/20
	RFA published in Texas.gov eGrants	019 04/21/2	19 07/07/20
	CPRIT Application Receipt Cycle opened	020	20
		05/20/2	07/07/20
	CPRIT Application Receipt Cycle closed	020	20
	Bata and location and makes d	05/19/2	07/10/20
	Date application submitted	020 CARS	20 07/10/20
	Method of submission	Crinio	20
		YES	07/10/20
	Within receipt period		20
		NA	07/10/20
Receipt, Referral, and Assignment	Administrative review notification	NO	20 07/10/20
	Donation(s) made to CPRIT / foundation	NO	20
	, , , , , , , , , , , , , , , , , , , ,	06/03/2	07/10/20
	Assigned to primary reviewers	020	20
	Applicant notified of review panel	NA	07/07/20
	assignment	05/26/2	20 07/10/20
	Primary Reviewer 1 COI signed	020	20
	,	06/01/2	07/10/20
	Primary Reviewer 2 COI signed	020	20
		06/10/2	07/10/20
Peer Review Meeting	Primary Reviewer 1 critique submitted	020 06/10/2	20 07/10/20
	Primary Reviewer 2 critique submitted	020	20
	,	NONE	07/10/20
	COI indicated by non-primary reviewer		20
		NA	07/10/2
	COI recused from participation	YES	20
	Discussed at Peer Review Meeting	YES	07/10/20 20
		06/11/2	07/10/2
	Peer Review Meeting	020	20
		06/16/2	07/10/20
	Post review statements signed	020	20
	Third Party Observer Report	06/17/2 020	07/10/20 20
		06/19/2	07/10/20
	Score report delivered to CSO	020	20
		YES	07/10/20
	Recommended for SRC review		20
inal SRC Recommendation	COI indicated by SRC member	NA	07/10/20 20
mai site recommendation	Cor indicated by Sic member	NA	07/10/20
	COI recused from participation		20
		06/11/2	07/10/20
	SRC Meeting	020	20
	Third Party Observer Report	06/17/2 020	07/10/20 20
	Time vary observer report	YES	07/10/20
	Recommended for grant award		20
		07/17/2	07/20/20
	SRC Chair Notification to PIC and OC	020	20
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	08/03/20 20
	position prior to site date	None	08/04/20
	COI indicated by PIC member		20
		NA	08/04/20
	COI recused from participation	08/04/2	20 08/04/20
	PIC Review Meeting	08/04/2	20
		YES	08/04/20
	Recommended for grant award		20
Quantialist Covered the set	CEO Notification to Owner!	08/07/2	08/19/20
Oversight Committee Approval	CEO Notification to Oversight Committee COI Indicated by Oversight Committee	020 None	20 08/19/2
	member	Hone	20
		NA	08/19/2
	COI Recused from participation		20
	Described to the second of	NO	08/19/2
	Donation(s) made to CPRIT / foundation	08/19/2	20 08/19/20
	Presented to CPRIT Oversight Committee	08/19/2 020	08/19/20 20
		YES	08/19/2
	Award approved by Oversight Committee		20
		NO	08/19/2
	Authority to advance funds requested		20
	Advance authority approved by Oversight Committee	NO	08/19/20
	Committee		20
omments:			

PROGRAM: Recruitment Rec	FY:	2020				
### APPLICATION ID: ### APPLICATION ID: ### APPLICATION ID: ### APPLICATION ITTLE ### AP	CYCLE:	1				
### APPLICATION IT: ### APPLICATION ITE ### AP	PROGRAM:					
APPLICATION ITTEE Nomination of Andrew Sandstrom for a CPRIT First-Time Tenure-Track Faculty I PREPARENAME: No. W. P. Andrew No. W. P. And						
APPLICANT NAME: Lee, W. P. Andrew SAMPLE NAME: Recultment 1702, Cycle 12 Category Compilance Requirement More 19 19 19 19 19 19 19 1			IT First Time Tonur	Track Faculty M		
December Process Pro			II FIRST-TIME TENURE	2-Track Faculty IVI		
Receipt Receipt Receipt Receipt Receipt Reference Receipt Ref Approved by CSO 19 9 9 9 9 9 9 9 9		/	al Center			
Compilance Requirement Information Attestation End 99/13/2			ai center			
### RA Approved by CSO 66,18,20			Information	Attestation Date		
### Pre-Receipt RFA Approved by CSO 19 9 06/13/12 09/13/				09/13/201		
CRRIT Application Receipt Cycle opened	Pre-Receipt	RFA Approved by CSO	19	9 09/13/201		
CPRIT Application Receipt Cycle closed		RFA published in Texas.gov eGrants		9 07/15/202		
Date application submitted		CPRIT Application Receipt Cycle opened		0 07/15/202		
Method of submission		CPRIT Application Receipt Cycle closed		0 07/15/202		
Within receipt period		Date application submitted		0 07/15/202		
Administrative review notification 20 0 0 0 0 0 0 0 0			YES	0 07/15/202		
Administrative review notification 20		Within receipt period	05/25/20			
Donation(s) made to CPRIT / foundation	Receipt, Referral, and Assignment	Administrative review notification	20	0		
Assigned to primary reviewers 20		Donation(s) made to CPRIT / foundation		0		
Applicant notified of review panel assignment		Assigned to primary reviewers				
Primary Reviewer 1 COI signed		Applicant notified of review panel		07/15/202		
Primary Reviewer 1 COI signed		assignment	06/25/20	07/15/202		
Primary Reviewer 2 COI signed		Primary Reviewer 1 COI signed	20	0		
Peer Review Meeting		Primary Reviewer 2 COI signed	20	0		
Primary Reviewer 2 critique submitted	Peer Review Meeting	Primary Reviewer 1 critique submitted	20	0		
COI indicated by non-primary reviewer		Primary Reviewer 2 critique submitted	20	0		
COI recused from participation O7/15/21		COI indicated by non-primary reviewer		0		
Discussed at Peer Review Meeting		COI recused from participation		0		
Peer Review Meeting		Discussed at Peer Review Meeting		0		
Post review statements signed		Peer Review Meeting	20	0		
Third Party Observer Report		Post review statements signed	20	0		
Score report delivered to CSO		Third Party Observer Report	20	0		
Recommended for SRC review		Score report delivered to CSO	20	0		
COI indicated by SRC member NA 07/15/20		Recommended for SRC review		0		
COI recused from participation 0 07/09/20 07/15	Final SRC Recommendation	COI indicated by SRC member		0		
SRC Meeting		COI recused from participation		0		
Third Party Observer Report 20		SRC Meeting	20	0		
Recommended for grant award		Third Party Observer Report	20	0		
SRC Chair Notification to PIC and OC		Recommended for grant award		0		
COI indicated by PIC member				0		
COI indicated by PIC member Nane 08/04/21 0 0 0 0 0 0 0 0 0	PIC Review		YES	08/03/202 0		
COI recused from participation NA 08/04/20 08/0			None	08/04/202 0		
PIC Review Meeting 20						
Recommended for grant award		PIC Review Meeting	20			
CEO Notification to Oversight Committee 20 0 0 0 0 0 0 0 0						
member	Oversight Committee Approval		20			
COI Recused from participation 0 08/19/20 08/19						
Donation(s) made to CPRIT / foundation 0 08/19/20 08/19/20 08/19/20 08/19/20 08/19/20 08/19/20 08/19/20 0 0 08/19/20		COI Recused from participation		08/19/202		
Presented to CPRIT Oversight Committee		Donation(s) made to CPRIT / foundation		08/19/202		
Award approved by Oversight Committee 0 08/19/21 Authority to advance funds requested 0 Advance authority approved by Oversight NO 08/19/21 Committee 0 Comments:		Presented to CPRIT Oversight Committee	20			
Authority to advance funds requested 0 Advance authority approved by Oversight NO 08/19/20 Committee 0 Comments:		Award approved by Oversight Committee		08/19/20		
Committee 0 Comments:						
			NO	08/19/202 0		
	Comments:					
			I,	Created Date		

APPLICATION PEDIGREE

Date and time exported: 08/19/2020 16:43 PM

FY: 2020 **CYCLE:** 1

PROGRAM: Recruitment

MECHANISM: Recruitment of Established Investigators

APPLICATION ID: RR200112

APPLICATION TITLE: Recruitment of Established Investigators, David Gius

APPLICANT NAME: Hromas, Robert

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

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	05/21/2020	07/15/2020
	CPRIT Application Receipt Cycle closed	06/22/2020	07/15/2020
	Date application submitted	06/22/2020	07/15/2020
	Method of submission	CARS	07/15/2020
	Within receipt period	YES	07/15/2020
Receipt, Referral, and Assignment	Administrative review notification	NA	07/15/2020
	Donation(s) made to CPRIT / foundation	NO	07/15/2020
	Assigned to primary reviewers	06/30/2020	07/15/2020
	Applicant notified of review panel assignment	NA	07/15/2020
	Primary Reviewer 1 COI signed	06/24/2020	07/15/2020
	Primary Reviewer 2 COI signed	06/26/2020	07/15/2020
Peer Review Meeting	Primary Reviewer 1 critique submitted	07/07/2020	07/15/2020
	Primary Reviewer 2 critique submitted	07/06/2020	07/15/2020
	COI indicated by non-primary reviewer	NONE	07/15/2020
	COI recused from participation	NA	07/15/2020
	Discussed at Peer Review Meeting	YES	07/15/2020
	Peer Review Meeting	07/09/2020	07/15/2020
	Post review statements signed	07/15/2020	07/16/2020
	Third Party Observer Report	07/15/2020	07/16/2020
	Score report delivered to CSO	07/15/2020	07/15/2020
	Recommended for SRC review	YES	07/15/2020
Final SRC Recommendation	COI indicated by SRC member	NONE	07/15/2020
	COI recused from participation	NA	07/15/2020
	SRC Meeting	07/09/2020	07/15/2020
	Third Party Observer Report	07/15/2020	07/16/2020
	Recommended for grant award	YES	07/15/2020
	SRC Chair Notification to PIC and OC	07/17/2020	07/20/2020
PIC Review	Candidate not accepted position prior to SRC date	YES	08/03/2020
	COI indicated by PIC member	None	08/04/2020
	COI recused from participation	NA	08/04/2020
	PIC Review Meeting	08/04/2020	08/04/2020
	Recommended for grant award	YES	08/04/2020
Oversight Committee Approval	CEO Notification to Oversight Committee	08/07/2020	08/19/2020
	COI Indicated by Oversight Committee member	None	08/19/2020
	COI Recused from participation	NA	08/19/2020
	Donation(s) made to CPRIT / foundation	NO	08/19/2020
	Presented to CPRIT Oversight Committee	08/19/2020	08/19/2020
	Award approved by Oversight Committee	YES	08/19/2020
	Authority to advance funds requested	NO	08/19/2020
	Advance authority approved by Oversight Committee	NO	08/19/2020

CPRIT retains the identity of the attesting party.