

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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

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 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	Primary Reviewer 1 critique submitted	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	
Peer Review Meeting	Recommended for On-Site Meeting	YES	06/11/2020	
	COI indicated by non-primary reviewer	NONE	06/11/2020	
	COI recused from participation	NA	06/11/2020	
	Peer Review Meeting	04/21/2020	06/11/2020	
	Post review statements signed	04/23/2020	06/11/2020	
	Third Party Observer Report	05/21/2020	07/14/2020	
	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 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 intellectual property review submitted	06/08/2020	07/07/2020	
Final PDRC Recommendation	COI indicated by PDRC member	NONE	07/14/2020	
	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	
	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	
	Advance authority approved by Oversight Committee	YES	08/19/2020	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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

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 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
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
	Screening Teleconference Meeting	03/24/2020	05/12/2020
	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
Peer Review Meeting	Recommended for On-Site Meeting	YES	06/11/2020
	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 Review	Final due diligence review submitted to PDRC	06/11/2020
Intellectual Property conflict check		05/06/2020	07/07/2020
Final intellectual property review submitted		06/08/2020	07/07/2020
Final PDRC Recommendation	COI indicated by PDRC member	Kristine Swiderek	07/14/2020
	COI recused from participation	YES	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
	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
	Advance authority approved by Oversight Committee	YES	08/19/2020

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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: PP200048
APPLICATION TITLE: Expanding a successful postpartum HPV vaccination project to women in the Rio Grande Valley
APPLICANT NAME: Berenson, Abbey B
ORGANIZATION: The University of Texas Medical Branch at Galveston
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	02/07/2020	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
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
	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
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

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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 TITLE: School-based Human Papillomavirus Vaccination Program in the Rio Grande Valley: Continuation and Expansion in Starr, Zapata, and Jim Hogg County
APPLICANT NAME: Rodriguez, Ana M
ORGANIZATION: The University of Texas Medical Branch at Galveston
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	02/28/2020
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
	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	05/13/2020	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
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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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
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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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
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
	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
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

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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: 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

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
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
	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
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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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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
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
	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
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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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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

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
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
	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
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

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APPLICATION PEDIGREE

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FY: 2020
CYCLE: 2
PROGRAM: Prevention
MECHANISM: Expansion of Cancer Prevention Services to Rural and Medically Underserved Populations
APPLICATION ID: PP200075
APPLICATION TITLE: Establish a Comprehensive Cancer Prevention and Support Program among Asian- American Communities in Houston, Dallas/Fort Worth and Austin Areas of Texas
APPLICANT NAME: Sun, Helen
ORGANIZATION: Light and Salt Association
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	02/11/2020	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	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
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
	Primary (Advocate) Reviewer 2 critique submitted	04/18/2020	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
	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

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APPLICATION PEDIGREE

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FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards for Prevention and Early Detection
APPLICATION ID: 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
PANEL NAME: Cancer Prevention Research

Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019	
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019	
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019	
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019	
	Date application submitted	05/31/2019	12/27/2019	
	Method of submission	CARS	12/27/2019	
	Within receipt period	YES	12/27/2019	
	Request for extension to submit application after CARS closed	NA	12/27/2019	
	Request for extension for late application submission accepted	NA	12/27/2019	
	Receipt, Referral, and Assignment	Administrative review notification	NA	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		07/13/2019	12/27/2019	
Primary Reviewer 2 COI signed		07/25/2019	12/27/2019	
Primary Reviewer 3 COI signed		07/17/2019	12/27/2019	
Primary (Advocate) Reviewer 4 COI signed		08/27/2019	12/27/2019	
Preliminary Evaluation		Primary Reviewer 1 critique submitted	08/09/2019	12/27/2019
		Primary Reviewer 2 critique submitted	08/21/2019	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	Christopher Li	12/27/2019	
	Preliminary Evaluation score summary sent to Chair	08/22/2019	12/27/2019	
	Recommended for full review	YES	12/27/2019	
	Applicant notified of outcome	09/27/2019	12/27/2019	
	Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/2019
		Primary Reviewer 1 COI signed	09/12/2019	12/27/2019
Primary Reviewer 2 COI signed		10/11/2019	12/27/2019	
Primary Reviewer 3 COI signed		08/28/2019	12/27/2019	
Primary (Advocate) Reviewer 4 COI signed		08/27/2019	12/27/2019	
Primary Reviewer 1 critique submitted		10/20/2019	12/27/2019	
Primary Reviewer 2 critique submitted		10/13/2019	12/27/2019	
Primary Reviewer 3 critique submitted		10/03/2019	12/27/2019	
Primary (Advocate) Reviewer 4 critique submitted		10/11/2019	12/27/2019	
COI indicated by non-primary reviewer		Christopher Li	12/27/2019	
COI recused from participation		YES	12/27/2019	
Discussed at Peer Review Meeting		YES	12/27/2019	
Peer Review Meeting		10/22/2019	12/27/2019	
Post review statements signed		10/25/2019	12/27/2019	
Third Party Observer Report		10/28/2019	12/27/2019	
Score report delivered to CSO		11/07/2019	12/27/2019	
Recommended for SRC review		YES	12/27/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019	
	COI recused from participation	NA	12/27/2019	
	SRC Meeting	12/12/2019	12/27/2019	
	Third Party Observer Report	12/17/2019	12/27/2019	
	Recommended for grant award	YES	12/27/2019	
	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	
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards for Cancer in Children and Adolescents
APPLICATION ID: RP200058
APPLICATION TITLE: Enhancing cytarabine response through SAMHD1 inhibition
APPLICANT NAME: Ivanov, Dmitri
ORGANIZATION: The University of Texas Health Science Center at San Antonio
PANEL NAME: Basic Cancer Research-1

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

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FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards for Cancer in Children and Adolescents
APPLICATION ID: RP200135
APPLICATION TITLE: Targeting the CXCL10-CXCR3 axis in metastatic osteosarcoma
APPLICANT NAME: Man, Tsz-Kwong
ORGANIZATION: Baylor College of Medicine
PANEL NAME: Clinical and Translational Cancer Research

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/05/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/02/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	12/06/2019
Primary Reviewer 1 COI signed		07/22/2019	12/27/2019
Primary Reviewer 2 COI signed		07/24/2019	12/27/2019
Primary Reviewer 3 COI signed		07/11/2019	12/27/2019
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
	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
	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	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	Discussed at Peer Review Meeting	YES	12/27/2019
	Peer Review Meeting	10/24/2019	12/27/2019
	Post review statements signed	10/29/2019	12/27/2019
	Third Party Observer Report	10/31/2019	12/27/2019
	Score report delivered to CSO	11/07/2019	12/27/2019
Recommended for SRC review	YES	12/27/2019	
Final SRC Recommendation	COI indicated by SRC member	NONE	12/27/2019
	COI recused from participation	NA	12/27/2019
	SRC Meeting	12/12/2019	12/27/2019
	Third Party Observer Report	12/17/2019	12/27/2019
	Recommended for grant award	YES	12/27/2019
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/05/2020
	COI recused from participation	NA	02/05/2020
	PIC Review Meeting	02/04/2020	02/05/2020
	Recommended for grant award	Other: Application deferred	02/05/2020
Oversight Committee Approval	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
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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
PANEL NAME: Basic Cancer Research-2

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/03/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/06/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	12/05/2019
Primary Reviewer 1 COI signed		07/18/2019	12/27/2019
Primary Reviewer 2 COI signed		07/11/2019	12/27/2019
Primary Reviewer 3 COI signed		07/24/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		08/26/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/16/2019	12/27/2019
	Primary Reviewer 2 critique submitted	08/23/2019	12/27/2019
	Primary Reviewer 3 critique submitted	08/19/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	NA	12/27/2019
	COI indicated by non-primary reviewer	Alan Tomkinson	12/27/2019
	Preliminary Evaluation score summary sent to Chair	08/23/2019	12/27/2019
	Recommended for full review	YES	12/27/2019
	Applicant notified of outcome	09/27/2019	12/27/2019
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/2019
	Primary Reviewer 1 COI signed	08/22/2019	12/27/2019
	Primary Reviewer 2 COI signed	10/09/2019	12/27/2019
	Primary Reviewer 3 COI signed	08/24/2019	12/27/2019
	Primary (Advocate) Reviewer 4 COI signed	08/26/2019	12/27/2019
	Primary Reviewer 1 critique submitted	10/02/2019	12/27/2019
	Primary Reviewer 2 critique submitted	10/15/2019	12/27/2019
	Primary Reviewer 3 critique submitted	10/10/2019	12/27/2019
	Primary (Advocate) Reviewer 4 critique submitted	10/06/2019	12/27/2019
	COI indicated by non-primary reviewer	Alan Tomkinson	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	
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
	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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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
PANEL NAME: Basic Cancer Research-2

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

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APPLICATION PEDIGREE

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FY: 2020
CYCLE: 1
PROGRAM: Research
MECHANISM: Individual Investigator Research Awards
APPLICATION ID: RP200242
APPLICATION TITLE: Role of HOTTIP lncRNA in leukemogenesis
APPLICANT NAME: Xu, Mingjiang
ORGANIZATION: The University of Texas Health Science Center at San Antonio
PANEL NAME: Basic Cancer Research-2

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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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
PANEL NAME: Basic Cancer Research-2

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/04/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/06/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	12/05/2019
Primary Reviewer 1 COI signed		07/11/2019	12/27/2019
Primary Reviewer 2 COI signed		07/15/2019	12/27/2019
Primary Reviewer 3 COI signed		07/11/2019	12/27/2019
Primary (Advocate) Reviewer 4 COI signed		09/26/2019	12/27/2019
Preliminary Evaluation	Primary Reviewer 1 critique submitted	08/20/2019	12/27/2019
	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	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
Peer Review Meeting	Assigned to primary reviewers	08/30/2019	12/27/2019
	Primary Reviewer 1 COI signed	08/22/2019	12/27/2019
	Primary Reviewer 2 COI signed	08/22/2019	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	
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
	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

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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: RP200327
APPLICATION TITLE: Immune checkpoint regulation by the Integrated Stress Response pathway in lung cancer
APPLICANT NAME: O'Donnell, Kathryn A
ORGANIZATION: The University of Texas Southwestern Medical Center
PANEL NAME: Basic Cancer Research-1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/03/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/02/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	11/26/2019
Primary Reviewer 1 COI signed		07/10/2019	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
	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
	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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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
PANEL NAME: Cancer Prevention Research

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

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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: RP200385
APPLICATION TITLE: Predicting Response and Improving Efficacy of CAR T-cell Therapy in DLBCL
APPLICANT NAME: Wang, Linghua
ORGANIZATION: The University of Texas M. D. Anderson Cancer Center
PANEL NAME: Clinical and Translational Cancer Research

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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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

FY: 2020
CYCLE: 1
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: Clinical and Translational Cancer Research

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	05/31/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/02/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	12/06/2019
Primary Reviewer 1 COI signed		07/17/2019	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
	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	10/15/2019	12/27/2019
	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	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
	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

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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: RP200464
APPLICATION TITLE: Arming an oncolytic herpes simplex virus to "BiTE" tumor cells
APPLICANT NAME: Zhang, Xiaoliu
ORGANIZATION: University of Houston
PANEL NAME: Clinical and Translational Cancer Research

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

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APPLICATION PEDIGREE

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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
PANEL NAME: Basic Cancer Research-1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	01/02/2019	10/03/2019
	RFA published in Texas.gov eGrants	01/10/2019	10/03/2019
	CPRIT Application Receipt System (CARS) opened	03/07/2019	10/03/2019
	CPRIT Application Receipt System (CARS) closed	06/05/2019	10/03/2019
	Date application submitted	06/03/2019	12/27/2019
	Method of submission	CARS	12/27/2019
	Within receipt period	YES	12/27/2019
	Request for extension to submit application after CARS closed	NA	12/27/2019
	Request for extension for late application submission accepted	NA	12/27/2019
	Receipt, Referral, and Assignment	Administrative review notification	07/03/2019
Donation(s) made to CPRIT / foundation		NO	12/27/2019
Assigned to primary reviewers		08/02/2019	12/27/2019
Applicant notified of review panel assignment		07/08/2019	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
	Applicant notified of outcome	09/27/2019	12/27/2019
Peer Review Meeting	Assigned to primary reviewers	09/04/2019	12/27/2019
	Primary Reviewer 1 COI signed	08/23/2019	12/27/2019
	Primary Reviewer 2 COI signed	08/22/2019	12/27/2019
	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
PIC Review	SRC Chair Notification to PIC and OC	01/17/2020	01/20/2020
	COI indicated by PIC member	NONE	02/05/2020
	COI recused from participation	NA	02/05/2020
	PIC Review Meeting	02/04/2020	02/05/2020
	Recommended for grant award	Other: Application deferred	02/05/2020
Oversight Committee Approval	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
	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	

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APPLICATION PEDIGREE

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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
PANEL NAME: Cancer Biology

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
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		02/18/2020	06/17/2020
Primary Reviewer 2 COI signed		02/18/2020	06/17/2020
Primary Reviewer 3 COI signed		02/28/2020	06/17/2020
Primary (Advocate) Reviewer 4 COI signed		02/18/2020	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	06/17/2020
	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
Peer Review Meeting	Assigned to primary reviewers	03/06/2020	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	02/28/2020	06/17/2020
	Primary (Advocate) Reviewer 4 COI signed	02/18/2020	06/17/2020
	Primary Reviewer 1 critique submitted	03/26/2020	06/17/2020
	Primary Reviewer 2 critique submitted	04/06/2020	06/17/2020
	Primary Reviewer 3 critique submitted	04/14/2020	06/17/2020
	Primary (Advocate) Reviewer 4 critique submitted	03/06/2020	06/17/2020
	COI indicated by non-primary reviewer	NONE	06/17/2020
	COI recused from participation	NA	06/17/2020
	Discussed at Peer Review Meeting	YES	06/17/2020
	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
PIC Review	SRC Chair Notification to PIC and OC	07/17/2020	07/20/2020
	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
Oversight Committee Approval	Recommended for grant award	YES	08/04/2020
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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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
PANEL NAME: Cancer Prevention Research

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	06/17/2020	
	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		02/28/2020	06/17/2020	
Primary Reviewer 3 COI signed		02/24/2020	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	06/17/2020	
	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	
Peer Review Meeting	Assigned to primary reviewers	03/05/2020	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 3 COI signed	02/24/2020	06/17/2020	
	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	04/08/2020	06/17/2020	
	Primary Reviewer 3 critique submitted	04/10/2020	06/17/2020	
	Primary (Advocate) Reviewer 4 critique submitted	04/07/2020	06/17/2020	
	COI indicated by non-primary reviewer	NONE	06/17/2020	
	COI recused from participation	NA	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	07/14/2020	
	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	

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APPLICATION PEDIGREE

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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	
	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		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	
	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	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	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	

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APPLICATION PEDIGREE

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FY: 2020
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP200526
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
PANEL NAME: Imaging Technology and Informatics

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	06/18/2020	
	Request for extension for late application submission accepted	NA	06/18/2020	
	Receipt, Referral, and Assignment	Administrative review notification	02/11/2020	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		02/23/2020	06/18/2020	
Primary Reviewer 2 COI signed		02/18/2020	06/18/2020	
Primary Reviewer 3 COI signed		03/03/2020	06/18/2020	
Primary (Advocate) Reviewer 4 COI signed		03/02/2020	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	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	
Peer Review Meeting	Assigned to primary reviewers	03/05/2020	06/18/2020	
	Primary Reviewer 1 COI signed	02/23/2020	06/18/2020	
	Primary Reviewer 2 COI signed	02/18/2020	06/18/2020	
	Primary Reviewer 3 COI signed	03/03/2020	06/18/2020	
	Primary (Advocate) Reviewer 4 COI signed	03/02/2020	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	04/21/2020	06/18/2020	
	Primary (Advocate) Reviewer 4 critique submitted	04/12/2020	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	04/21/2020	06/18/2020	
	Post review statements signed	05/18/2020	06/18/2020	
	Third Party Observer Report	05/21/2020	07/08/2020	
	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	07/14/2020
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	

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APPLICATION PEDIGREE

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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
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	01/09/2020	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	
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	06/16/2020	
	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	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	
	Primary Reviewer 1 critique submitted	04/09/2020	06/16/2020	
	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	07/09/2020	
	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	

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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

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	NA
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	06/17/2020
	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
	Peer Review Meeting	Assigned to primary reviewers	03/05/2020
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
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	07/14/2020
	Third Party Observer Report	07/15/2020	07/16/2020
	Recommended for grant award	YES	07/14/2020
PIC Review	SRC Chair Notification to PIC and OC	07/17/2020	07/20/2020
	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
Oversight Committee Approval	Recommended for grant award	YES	08/04/2020
	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	

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APPLICATION PEDIGREE

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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
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	01/15/2020	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	06/18/2020
	Request for extension for late application submission accepted	NA	06/18/2020
	Receipt, Referral, and Assignment	Administrative review notification	02/11/2020
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		02/20/2020	06/18/2020
Primary Reviewer 3 COI signed		02/18/2020	06/18/2020
Primary (Advocate) Reviewer 4 COI signed		02/18/2020	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	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
	Peer Review Meeting	Assigned to primary reviewers	03/05/2020
Primary Reviewer 1 COI signed		02/26/2020	06/18/2020
Primary Reviewer 2 COI signed		02/20/2020	06/18/2020
Primary Reviewer 3 COI signed		02/18/2020	06/18/2020
Primary (Advocate) Reviewer 4 COI signed		02/18/2020	06/18/2020
Primary Reviewer 1 critique submitted		04/15/2020	06/18/2020
Primary Reviewer 2 critique submitted		03/28/2020	06/18/2020
Primary Reviewer 3 critique submitted		04/15/2020	06/18/2020
Primary (Advocate) Reviewer 4 critique submitted		03/27/2020	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
PIC Review	SRC Chair Notification to PIC and OC	07/17/2020	07/20/2020
	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
Oversight Committee Approval	Recommended for grant award	YES	08/04/2020
	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.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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
PANEL NAME: Cancer Prevention 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	01/15/2020	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
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		02/25/2020	06/17/2020
Primary Reviewer 2 COI signed		02/28/2020	06/17/2020
Primary Reviewer 3 COI signed		02/20/2020	06/17/2020
Primary (Advocate) Reviewer 4 COI signed		02/18/2020	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	06/17/2020
	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
	Peer Review Meeting	Assigned to primary reviewers	03/05/2020
Primary Reviewer 1 COI signed		02/25/2020	06/17/2020
Primary Reviewer 2 COI signed		02/28/2020	06/17/2020
Primary Reviewer 3 COI signed		02/20/2020	06/17/2020
Primary (Advocate) Reviewer 4 COI signed		02/18/2020	06/17/2020
Primary Reviewer 1 critique submitted		03/26/2020	06/17/2020
Primary Reviewer 2 critique submitted		04/08/2020	06/17/2020
Primary Reviewer 3 critique submitted		04/12/2020	06/17/2020
Primary (Advocate) Reviewer 4 critique submitted		04/09/2020	06/17/2020
COI indicated by non-primary reviewer		NONE	06/17/2020
COI recused from participation		NA	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	07/14/2020
	Third Party Observer Report	07/15/2020	07/16/2020
	Recommended for grant award	YES	07/14/2020
PIC Review	SRC Chair Notification to PIC and OC	07/17/2020	07/20/2020
	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
Oversight Committee Approval	Recommended for grant award	YES	08/04/2020
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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FY: 2020
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
PANEL NAME: Imaging Technology and Informatics

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	06/18/2020
	Request for extension for late application submission accepted	NA	06/18/2020
	Receipt, Referral, and Assignment	Administrative review notification	NA
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		02/18/2020	06/18/2020
Primary Reviewer 2 COI signed		02/28/2020	06/18/2020
Primary Reviewer 3 COI signed		02/28/2020	06/18/2020
Primary (Advocate) Reviewer 4 COI signed		02/18/2020	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	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
Peer Review Meeting	Assigned to primary reviewers	03/05/2020	06/18/2020
	Primary Reviewer 1 COI signed	02/18/2020	06/18/2020
	Primary Reviewer 2 COI signed	02/28/2020	06/18/2020
	Primary Reviewer 3 COI signed	02/28/2020	06/18/2020
	Primary (Advocate) Reviewer 4 COI signed	02/18/2020	06/18/2020
	Primary Reviewer 1 critique submitted	04/06/2020	06/18/2020
	Primary Reviewer 2 critique submitted	04/14/2020	06/18/2020
	Primary Reviewer 3 critique submitted	04/13/2020	06/18/2020
	Primary (Advocate) Reviewer 4 critique submitted	04/11/2020	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	04/21/2020	06/18/2020
	Post review statements signed	05/18/2020	06/18/2020
	Third Party Observer Report	05/21/2020	07/08/2020
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	07/14/2020
	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
PIC Review	SRC Chair Notification to PIC and OC	07/17/2020	07/20/2020
	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
Oversight Committee Approval	Recommended for grant award	YES	08/04/2020
	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	

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APPLICATION PEDIGREE

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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
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 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	06/18/2020	
	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		02/18/2020	06/18/2020	
Primary Reviewer 2 COI signed		02/27/2020	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	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	
Peer Review Meeting	Assigned to primary reviewers	03/05/2020	06/18/2020	
	Primary Reviewer 1 COI signed	02/18/2020	06/18/2020	
	Primary Reviewer 2 COI signed	02/27/2020	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	04/07/2020	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	08/04/2020	
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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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
PANEL NAME: Cancer Biology

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	01/13/2020	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	03/06/2020	06/17/2020
Applicant notified of review panel assignment		02/13/2020	06/17/2020	
Primary Reviewer 1 COI signed		02/28/2020	06/17/2020	
Primary Reviewer 2 COI signed		02/27/2020	06/17/2020	
Primary Reviewer 3 COI signed		02/18/2020	06/17/2020	
Primary (Advocate) Reviewer 4 COI signed		02/18/2020	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	06/17/2020	
	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	
Peer Review Meeting	Assigned to primary reviewers	03/06/2020	06/17/2020	
	Primary Reviewer 1 COI signed	02/28/2020	06/17/2020	
	Primary Reviewer 2 COI signed	02/27/2020	06/17/2020	
	Primary Reviewer 3 COI signed	02/18/2020	06/17/2020	
	Primary (Advocate) Reviewer 4 COI signed	02/18/2020	06/17/2020	
	Primary Reviewer 1 critique submitted	04/14/2020	06/17/2020	
	Primary Reviewer 2 critique submitted	04/15/2020	06/17/2020	
	Primary Reviewer 3 critique submitted	04/06/2020	06/17/2020	
	Primary (Advocate) Reviewer 4 critique submitted	03/10/2020	06/17/2020	
	COI indicated by non-primary reviewer	NONE	06/17/2020	
	COI recused from participation	NA	06/17/2020	
	Discussed at Peer Review Meeting	YES	06/17/2020	
	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	
	Advance authority approved by Oversight Committee	NO	08/19/2020	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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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
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	01/15/2020	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	06/18/2020
	Request for extension for late application submission accepted	NA	06/18/2020
	Receipt, Referral, and Assignment	Administrative review notification	NA
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	06/18/2020
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	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
	Peer Review Meeting	Assigned to primary reviewers	03/05/2020
Primary Reviewer 1 COI signed		02/19/2020	06/18/2020
Primary Reviewer 2 COI signed		02/18/2020	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		04/16/2020	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		03/21/2020	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
PIC Review	SRC Chair Notification to PIC and OC	07/17/2020	07/20/2020
	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
Oversight Committee Approval	Recommended for grant award	YES	08/04/2020
	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	

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APPLICATION PEDIGREE

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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	06/12/2020	
	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	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		02/18/2020	06/18/2020	
Primary Reviewer 3 COI signed		02/18/2020	06/18/2020	
Primary (Advocate) Reviewer 4 COI signed		02/18/2020	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	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	
Peer Review Meeting	Assigned to primary reviewers	03/05/2020	06/18/2020	
	Primary Reviewer 1 COI signed	02/28/2020	06/18/2020	
	Primary Reviewer 2 COI signed	02/18/2020	06/18/2020	
	Primary Reviewer 3 COI signed	02/18/2020	06/18/2020	
	Primary (Advocate) Reviewer 4 COI signed	02/18/2020	06/18/2020	
	Primary Reviewer 1 critique submitted	04/07/2020	06/18/2020	
	Primary Reviewer 2 critique submitted	04/13/2020	06/18/2020	
	Primary Reviewer 3 critique submitted	04/15/2020	06/18/2020	
	Primary (Advocate) Reviewer 4 critique submitted	04/11/2020	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	04/21/2020	06/18/2020	
	Post review statements signed	05/18/2020	06/18/2020	
	Third Party Observer Report	05/21/2020	07/08/2020	
	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	07/14/2020	
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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: RP200595
APPLICATION TITLE: SERBP1, epigenetic regulation and glioblastoma targeting
APPLICANT NAME: Penalva, Luiz O
ORGANIZATION: The University of Texas Health Science Center at San Antonio
PANEL NAME: Cancer Biology

Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	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	06/17/2020	
	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	03/06/2020	06/17/2020
Applicant notified of review panel assignment		02/13/2020	06/17/2020	
Primary Reviewer 1 COI signed		02/25/2020	06/17/2020	
Primary Reviewer 2 COI signed		02/28/2020	06/17/2020	
Primary Reviewer 3 COI signed		02/27/2020	06/17/2020	
Primary (Advocate) Reviewer 4 COI signed		02/21/2020	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	06/17/2020	
	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	
Peer Review Meeting	Assigned to primary reviewers	03/06/2020	06/17/2020	
	Primary Reviewer 1 COI signed	02/25/2020	06/17/2020	
	Primary Reviewer 2 COI signed	02/28/2020	06/17/2020	
	Primary Reviewer 3 COI signed	02/27/2020	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	04/14/2020	06/17/2020	
	Primary Reviewer 3 critique submitted	04/14/2020	06/17/2020	
	Primary (Advocate) Reviewer 4 critique submitted	03/17/2020	06/17/2020	
	COI indicated by non-primary reviewer	NONE	06/17/2020	
	COI recused from participation	NA	06/17/2020	
	Discussed at Peer Review Meeting	YES	06/17/2020	
	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	
	Advance authority approved by Oversight Committee	NO	08/19/2020	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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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
PANEL NAME: Cancer Biology

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	06/17/2020	
	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		03/06/2020	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		02/27/2020	06/17/2020	
Primary Reviewer 3 COI signed		03/01/2020	06/17/2020	
Primary (Advocate) Reviewer 4 COI signed		02/18/2020	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	06/17/2020	
	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	
Peer Review Meeting	Assigned to primary reviewers	03/06/2020	06/17/2020	
	Primary Reviewer 1 COI signed	02/18/2020	06/17/2020	
	Primary Reviewer 2 COI signed	02/27/2020	06/17/2020	
	Primary Reviewer 3 COI signed	03/01/2020	06/17/2020	
	Primary (Advocate) Reviewer 4 COI signed	02/18/2020	06/17/2020	
	Primary Reviewer 1 critique submitted	04/14/2020	06/17/2020	
	Primary Reviewer 2 critique submitted	04/15/2020	06/17/2020	
	Primary Reviewer 3 critique submitted	04/15/2020	06/17/2020	
	Primary (Advocate) Reviewer 4 critique submitted	03/10/2020	06/17/2020	
	COI indicated by non-primary reviewer	Eric Fearon	06/17/2020	
	COI recused from participation	YES	06/17/2020	
	Discussed at Peer Review Meeting	YES	06/17/2020	
	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	
	Advance authority approved by Oversight Committee	NO	08/19/2020	

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APPLICATION PEDIGREE

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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: Giacotti, Filippo G
ORGANIZATION: The University of Texas M. D. Anderson Cancer Center
PANEL NAME: Cancer Biology

Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	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	06/17/2020	
	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		03/06/2020	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		02/27/2020	06/17/2020	
Primary (Advocate) Reviewer 4 COI signed		02/21/2020	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	06/17/2020	
	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	
Peer Review Meeting	Assigned to primary reviewers	03/06/2020	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	02/27/2020	06/17/2020	
	Primary (Advocate) Reviewer 4 COI signed	02/21/2020	06/17/2020	
	Primary Reviewer 1 critique submitted	04/11/2020	06/17/2020	
	Primary Reviewer 2 critique submitted	04/15/2020	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	
	Discussed at Peer Review Meeting	YES	06/17/2020	
	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	
	Advance authority approved by Oversight Committee	NO	08/19/2020	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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FY: 2020
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP200614
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
PANEL NAME: Imaging Technology and Informatics

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	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		02/19/2020	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	06/18/2020	
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	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	
Peer Review Meeting	Assigned to primary reviewers	03/05/2020	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	06/18/2020	
	Primary Reviewer 1 critique submitted	04/11/2020	06/18/2020	
	Primary Reviewer 2 critique submitted	04/14/2020	06/18/2020	
	Primary Reviewer 3 critique submitted	04/15/2020	06/18/2020	
	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	06/18/2020	
	Discussed at Peer Review Meeting	YES	06/18/2020	
	Peer Review Meeting	04/21/2020	06/18/2020	
	Post review statements signed	05/18/2020	06/18/2020	
	Third Party Observer Report	05/21/2020	07/08/2020	
	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	07/14/2020	
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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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
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	01/15/2020	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		02/18/2020	06/16/2020	
Primary Reviewer 3 COI signed		02/28/2020	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	06/16/2020	
	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	02/18/2020	06/16/2020	
	Primary Reviewer 2 COI signed	02/18/2020	06/16/2020	
	Primary Reviewer 3 COI signed	02/28/2020	06/16/2020	
	Primary (Advocate) Reviewer 4 COI signed	02/26/2020	06/16/2020	
	Primary Reviewer 1 critique submitted	04/07/2020	06/16/2020	
	Primary Reviewer 2 critique submitted	04/08/2020	06/16/2020	
	Primary Reviewer 3 critique submitted	04/08/2020	06/16/2020	
	Primary (Advocate) Reviewer 4 critique submitted	04/04/2020	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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: RP200617
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
PANEL NAME: Cancer Biology

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	06/17/2020	
	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	03/06/2020	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	
Primary (Advocate) Reviewer 4 COI signed		02/21/2020	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	06/17/2020	
	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	
Peer 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	
	Discussed at Peer Review Meeting	YES	06/17/2020	
	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	
	Advance authority approved by Oversight Committee	NO	08/19/2020	

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APPLICATION PEDIGREE

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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
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 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
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	06/16/2020
	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	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
	Primary Reviewer 1 critique submitted	04/05/2020	06/16/2020
	Primary Reviewer 2 critique submitted	04/04/2020	06/16/2020
	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
PIC Review	SRC Chair Notification to PIC and OC	07/17/2020	07/20/2020
	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
Oversight Committee Approval	Recommended for grant award	YES	08/04/2020
	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	

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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
PANEL NAME: Cancer Biology

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	06/17/2020	
	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		03/06/2020	06/17/2020	
Applicant notified of review panel assignment		02/13/2020	06/17/2020	
Primary Reviewer 1 COI signed		02/19/2020	06/17/2020	
Primary Reviewer 2 COI signed		02/27/2020	06/17/2020	
Primary Reviewer 3 COI signed		02/27/2020	06/17/2020	
Primary (Advocate) Reviewer 4 COI signed		02/21/2020	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	06/17/2020	
	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	
Peer Review Meeting	Assigned to primary reviewers	03/06/2020	06/17/2020	
	Primary Reviewer 1 COI signed	02/19/2020	06/17/2020	
	Primary Reviewer 2 COI signed	02/27/2020	06/17/2020	
	Primary Reviewer 3 COI signed	02/27/2020	06/17/2020	
	Primary (Advocate) Reviewer 4 COI signed	02/21/2020	06/17/2020	
	Primary Reviewer 1 critique submitted	04/07/2020	06/17/2020	
	Primary Reviewer 2 critique submitted	04/14/2020	06/17/2020	
	Primary Reviewer 3 critique submitted	04/13/2020	06/17/2020	
	Primary (Advocate) Reviewer 4 critique submitted	03/22/2020	06/17/2020	
	COI indicated by non-primary reviewer	NONE	06/17/2020	
	COI recused from participation	NA	06/17/2020	
	Discussed at Peer Review Meeting	YES	06/17/2020	
	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	
	Advance authority approved by Oversight Committee	NO	08/19/2020	

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APPLICATION PEDIGREE

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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	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	NA
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		02/26/2020	06/17/2020
Primary Reviewer 2 COI signed		02/18/2020	06/17/2020
Primary Reviewer 3 COI signed		02/20/2020	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	06/17/2020
	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
Peer Review Meeting	Assigned to primary reviewers	03/05/2020	06/17/2020
	Primary Reviewer 1 COI signed	02/26/2020	06/17/2020
	Primary Reviewer 2 COI signed	02/18/2020	06/17/2020
	Primary Reviewer 3 COI signed	02/20/2020	06/17/2020
	Primary (Advocate) Reviewer 4 COI signed	02/25/2020	06/17/2020
	Primary Reviewer 1 critique submitted	04/06/2020	06/17/2020
	Primary Reviewer 2 critique submitted	04/04/2020	06/17/2020
	Primary Reviewer 3 critique submitted	04/03/2020	06/17/2020
	Primary (Advocate) Reviewer 4 critique submitted	04/10/2020	06/17/2020
	COI indicated by non-primary reviewer	NONE	06/17/2020
	COI recused from participation	NA	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	07/14/2020
	Third Party Observer Report	07/15/2020	07/16/2020
	Recommended for grant award	YES	07/14/2020
PIC Review	SRC Chair Notification to PIC and OC	07/17/2020	07/20/2020
	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
Oversight Committee Approval	Recommended for grant award	YES	08/04/2020
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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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
PANEL NAME: Cancer Biology

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	06/17/2020	
	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	03/06/2020	06/17/2020
Applicant notified of review panel assignment		02/13/2020	06/17/2020	
Primary Reviewer 1 COI signed		02/24/2020	06/17/2020	
Primary Reviewer 2 COI signed		02/27/2020	06/17/2020	
Primary Reviewer 3 COI signed		02/18/2020	06/17/2020	
Primary (Advocate) Reviewer 4 COI signed		02/18/2020	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	06/17/2020	
	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	
Peer Review Meeting	Assigned to primary reviewers	03/06/2020	06/17/2020	
	Primary Reviewer 1 COI signed	02/24/2020	06/17/2020	
	Primary Reviewer 2 COI signed	02/27/2020	06/17/2020	
	Primary Reviewer 3 COI signed	02/18/2020	06/17/2020	
	Primary (Advocate) Reviewer 4 COI signed	02/18/2020	06/17/2020	
	Primary Reviewer 1 critique submitted	04/13/2020	06/17/2020	
	Primary Reviewer 2 critique submitted	04/15/2020	06/17/2020	
	Primary Reviewer 3 critique submitted	04/14/2020	06/17/2020	
	Primary (Advocate) Reviewer 4 critique submitted	03/10/2020	06/17/2020	
	COI indicated by non-primary reviewer	NONE	06/17/2020	
	COI recused from participation	NA	06/17/2020	
	Discussed at Peer Review Meeting	YES	06/17/2020	
	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	
	Advance authority approved by Oversight Committee	NO	08/19/2020	

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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
PANEL NAME: Cancer Biology

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	06/17/2020	
	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	03/06/2020	06/17/2020
Applicant notified of review panel assignment		02/13/2020	06/17/2020	
Primary Reviewer 1 COI signed		02/24/2020	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		02/18/2020	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	06/17/2020	
	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	
Peer Review Meeting	Assigned to primary reviewers	03/06/2020	06/17/2020	
	Primary Reviewer 1 COI signed	02/24/2020	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	02/18/2020	06/17/2020	
	Primary Reviewer 1 critique submitted	04/14/2020	06/17/2020	
	Primary Reviewer 2 critique submitted	04/15/2020	06/17/2020	
	Primary Reviewer 3 critique submitted	04/14/2020	06/17/2020	
	Primary (Advocate) Reviewer 4 critique submitted	03/10/2020	06/17/2020	
	COI indicated by non-primary reviewer	NONE	06/17/2020	
	COI recused from participation	NA	06/17/2020	
	Discussed at Peer Review Meeting	YES	06/17/2020	
	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	
	Advance authority approved by Oversight Committee	NO	08/19/2020	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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: RP200657
APPLICATION TITLE: Screening for melanoma genes using natural hybrid incompatibilities
APPLICANT NAME: Scharl, Manfred
ORGANIZATION: Texas State University - San Marcos
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	01/15/2020	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		02/28/2020	06/16/2020	
Primary Reviewer 3 COI signed		03/01/2020	06/16/2020	
Primary (Advocate) Reviewer 4 COI signed		03/16/2020	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	06/16/2020	
	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	02/28/2020	06/16/2020	
	Primary Reviewer 2 COI signed	02/28/2020	06/16/2020	
	Primary Reviewer 3 COI signed	03/01/2020	06/16/2020	
	Primary (Advocate) Reviewer 4 COI signed	03/16/2020	06/16/2020	
	Primary Reviewer 1 critique submitted	04/08/2020	06/16/2020	
	Primary Reviewer 2 critique submitted	04/06/2020	06/16/2020	
	Primary Reviewer 3 critique submitted	04/15/2020	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	07/09/2020	
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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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
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
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
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	06/18/2020
	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
Peer 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
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
PIC Review	SRC Chair Notification to PIC and OC	07/17/2020	07/20/2020
	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
Oversight Committee Approval	Recommended for grant award	YES	08/04/2020
	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	

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APPLICATION PEDIGREE

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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
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
	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	06/18/2020
	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
	Peer Review Meeting	Assigned to primary reviewers	03/05/2020
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
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
PIC Review	SRC Chair Notification to PIC and OC	07/17/2020	07/20/2020
	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
Oversight Committee Approval	Recommended for grant award	YES	08/04/2020
	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	

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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
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	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
	Peer Review Meeting	Assigned to primary reviewers	03/05/2020
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
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
PIC Review	SRC Chair Notification to PIC and OC	07/17/2020	07/20/2020
	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
Oversight Committee Approval	Recommended for grant award	YES	08/04/2020
	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	

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APPLICATION PEDIGREE

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

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

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
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
	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	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

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APPLICATION PEDIGREE Date and time exported: 08/19/2020 19:00 PM

FY:	2020			
CYCLE:	1			
PROGRAM:	Recruitment			
MECHANISM:	Recruitment of First-Time, Tenure-Track Faculty Members			
APPLICATION ID:	RR200076			
APPLICATION TITLE:	First-Time, Tenure-Track: Dr. Monica Pillon			
APPLICANT NAME:	Dickinson, Mary			
ORGANIZATION:	Baylor College of Medicine			
PANEL NAME:	Recruitment FY20 Cycle 11			
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	05/19/2020	07/10/2020	
	Method of submission	CARS	07/10/2020	
Receipt, Referral, and Assignment	Within receipt period	YES	07/10/2020	
	Administrative review notification	NA	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	05/27/2020	07/10/2020	
	Primary Reviewer 2 COI signed	05/26/2020	07/10/2020	
	Primary Reviewer 1 critique submitted	06/08/2020	07/10/2020	
	Primary Reviewer 2 critique submitted	06/09/2020	07/10/2020	
	COI indicated by non-primary reviewer	NONE	07/10/2020	
Peer Review Meeting	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	
	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	
Final SRC Recommendation	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	
	Candidate not accepted asst. prof. tenure track 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	PIC Review Meeting	08/04/2020	08/04/2020	
	Recommended for grant award	YES	08/19/2020	
	CEO Notification to Oversight Committee	08/07/2020	08/19/2020	
	COI Indicated by Oversight Committee member	None	08/19/2020	
Oversight Committee Approval	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	
	Comments:			
	Comment			Created Date
	No Comment			

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 08/19/2020 19:00 PM

FY:	2020			
CYCLE:	1			
PROGRAM:	Recruitment			
MECHANISM:	Recruitment of First-Time, Tenure-Track Faculty Members			
APPLICATION ID:	RR200079			
APPLICATION TITLE:	First-Time, Tenure-Track: Dr. Bruno Di Stefano			
APPLICANT NAME:	Dickinson, Mary			
ORGANIZATION:	Baylor College of Medicine			
PANEL NAME:	Recruitment FY20 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	03/23/2020	05/26/2020	
	CPRIT Application Receipt Cycle closed	04/20/2020	05/26/2020	
	Date application submitted	04/17/2020	05/26/2020	
	Method of submission	CARS	05/26/2020	
Receipt, Referral, and Assignment	Within receipt period	YES	05/26/2020	
	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	04/23/2020	05/26/2020	
	Primary Reviewer 2 COI signed	04/27/2020	05/26/2020	
	Primary Reviewer 1 critique submitted	05/08/2020	05/26/2020	
	Primary Reviewer 2 critique submitted	05/13/2020	05/26/2020	
	COI indicated by non-primary reviewer	NONE	05/26/2020	
Peer Review Meeting	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	
	COI indicated by SRC member	NONE	05/26/2020	
	COI recused from participation	NA	05/26/2020	
	SRC Meeting	05/14/2020	05/26/2020	
Final SRC Recommendation	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	
	Candidate not accepted asst. prof. tenure track 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	
	CEO Notification to Oversight Committee	08/07/2020	08/19/2020	
	COI Indicated by Oversight Committee member	None	08/19/2020	
Oversight Committee Approval	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	
	Comments:			
	Comment	Created Date		
	No Comment			

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 08/19/2020 19:00 PM

FY:	2020			
CYCLE:	1			
PROGRAM:	Recruitment			
MECHANISM:	Recruitment of First-Time, Tenure-Track Faculty Members			
APPLICATION ID:	RR200080			
APPLICATION TITLE:	First-Time, Tenure-Track: Dr. Pengxiang Huang			
APPLICANT NAME:	Dickinson, Mary			
ORGANIZATION:	Baylor College of Medicine			
PANEL NAME:	Recruitment FY20 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	03/23/2020	05/26/2020	
	CPRIT Application Receipt Cycle closed	04/20/2020	05/26/2020	
	Date application submitted	04/17/2020	05/26/2020	
	Method of submission	CARS	05/26/2020	
Receipt, Referral, and Assignment	Within receipt period	YES	05/26/2020	
	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	
	Primary Reviewer 1 critique submitted	05/12/2020	05/26/2020	
	Primary Reviewer 2 critique submitted	05/13/2020	05/26/2020	
	COI indicated by non-primary reviewer	NONE	05/26/2020	
Peer Review Meeting	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	
	COI indicated by SRC member	NONE	05/26/2020	
	COI recused from participation	NA	05/26/2020	
	SRC Meeting	05/14/2020	05/26/2020	
Final SRC Recommendation	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	
	Candidate not accepted asst. prof. tenure track 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	
	CEO Notification to Oversight Committee	08/07/2020	08/19/2020	
	COI Indicated by Oversight Committee member	None	08/19/2020	
Oversight Committee Approval	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	
	Comments:			
	Comment			Created Date
	No Comment			

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APPLICATION PEDIGREE Date and time exported: 08/19/2020 19:00 PM

FY:	2020			
CYCLE:	1			
PROGRAM:	Recruitment			
MECHANISM:	Recruitment of First-Time, Tenure-Track Faculty Members			
APPLICATION ID:	RR200084			
APPLICATION TITLE:	Nomination of Xing Zeng for a CPRIT First-Time Tenure-Track Faculty Member Award			
APPLICANT NAME:	Lee, W. P. Andrew			
ORGANIZATION:	The University of Texas Southwestern Medical Center			
PANEL NAME:	Recruitment FY20 Cycle 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	03/23/2020	05/26/2020	
	CPRIT Application Receipt Cycle closed	04/20/2020	05/26/2020	
	Date application submitted	04/16/2020	05/26/2020	
Receipt, Referral, and Assignment	Method of submission	CARS	05/26/2020	
	Within receipt period	YES	05/26/2020	
	Administrative review notification	04/27/2020	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	04/23/2020	05/26/2020	
	Primary Reviewer 2 COI signed	04/23/2020	05/26/2020	
	Primary Reviewer 1 critique submitted	05/12/2020	05/26/2020	
	Primary Reviewer 2 critique submitted	05/08/2020	05/26/2020	
Peer Review Meeting	COI indicated by non-primary reviewer	Myles Brown	05/26/2020	
	COI recused from participation	YES	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	
	COI indicated by SRC member	Myles Brown	05/26/2020	
	COI recused from participation	YES	05/26/2020	
Final SRC Recommendation	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	
	Candidate not accepted asst. prof. tenure track 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	
Comments:				
Comment			Created Date	
No Comment				

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APPLICATION PEDIGREE Date and time exported: 08/19/2020 19:00 PM

FY:	2020			
CYCLE:	1			
PROGRAM:	Recruitment			
MECHANISM:	Recruitment of First-Time, Tenure-Track Faculty Members			
APPLICATION ID:	RR200089			
APPLICATION TITLE:	Recruitment of First-Time Tenure-Track- Peng Zhao			
APPLICANT NAME:	Hromas, Robert			
ORGANIZATION:	The University of Texas Health Science Center at San Antonio			
PANEL NAME:	Recruitment FY20 Cycle 11			
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	05/19/2020	07/10/2020	
	Method of submission	CARS	07/10/2020	
Receipt, Referral, and Assignment	Within receipt period	YES	07/10/2020	
	Administrative review notification	NA	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	06/01/2020	07/10/2020	
	Primary Reviewer 2 COI signed	05/26/2020	07/10/2020	
	Primary Reviewer 1 critique submitted	06/09/2020	07/10/2020	
	Primary Reviewer 2 critique submitted	06/08/2020	07/10/2020	
	COI indicated by non-primary reviewer	NONE	07/10/2020	
Peer Review Meeting	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	
	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	
Final SRC Recommendation	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	
	Candidate not accepted asst. prof. tenure track 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	
	CEO Notification to Oversight Committee	08/07/2020	08/19/2020	
	COI Indicated by Oversight Committee member	None	08/19/2020	
Oversight Committee Approval	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	
	Comments:			
	Comment			Created Date
	No Comment			

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APPLICATION PEDIGREE Date and time exported: 08/19/2020 18:59 PM

FY:	2020			
CYCLE:	1			
PROGRAM:	Recruitment			
MECHANISM:	Recruitment of First-Time, Tenure-Track Faculty Members			
APPLICATION ID:	RR200090			
APPLICATION TITLE:	Nomination of Joshua Gruber for a CPRIT First-Time Tenure-Track Faculty Memb			
APPLICANT NAME:	Lee, W. P. Andrew			
ORGANIZATION:	The University of Texas Southwestern Medical Center			
PANEL NAME:	Recruitment FY20 Cycle 11			
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	05/14/2020	07/10/2020	
	Method of submission	CARS	07/10/2020	
Receipt, Referral, and Assignment	Within receipt period	YES	07/10/2020	
	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	05/27/2020	07/10/2020	
	Primary Reviewer 2 COI signed	05/26/2020	07/10/2020	
	Primary Reviewer 1 critique submitted	06/08/2020	07/10/2020	
	Primary Reviewer 2 critique submitted	06/08/2020	07/10/2020	
	COI indicated by non-primary reviewer	NONE	07/10/2020	
Peer Review Meeting	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	
	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	
Final SRC Recommendation	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	
	Candidate not accepted asst. prof. tenure track 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	PIC Review Meeting	08/04/2020	08/04/2020	
	Recommended for grant award	YES	08/04/2020	
	CEO Notification to Oversight Committee	08/07/2020	08/19/2020	
	COI Indicated by Oversight Committee member	None	08/19/2020	
Oversight Committee Approval	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	
	Comments:			
	Comment			Created Date
	No Comment			

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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
PANEL NAME: Recruitment FY20_Cycle 11

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
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
	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
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.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 08/19/2020 18:59 PM

FY:	2020			
CYCLE:	1			
PROGRAM:	Recruitment			
MECHANISM:	Recruitment of First-Time, Tenure-Track Faculty Members			
APPLICATION ID:	RR200095			
APPLICATION TITLE:	Nomination of Jin Chen for a CPRIT First-Time Tenure-Track Faculty Member A			
APPLICANT NAME:	Lee, W. P. Andrew			
ORGANIZATION:	The University of Texas Southwestern Medical Center			
PANEL NAME:	Recruitment FY20 Cycle 11			
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	05/19/2020	07/10/2020	
	Method of submission	CARS	07/10/2020	
Receipt, Referral, and Assignment	Within receipt period	YES	07/10/2020	
	Administrative review notification	NA	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	06/01/2020	07/10/2020	
	Primary Reviewer 1 critique submitted	06/10/2020	07/10/2020	
	Primary Reviewer 2 critique submitted	06/10/2020	07/10/2020	
	COI indicated by non-primary reviewer	NONE	07/10/2020	
Peer Review Meeting	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	
	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	
Final SRC Recommendation	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	
	Candidate not accepted asst. prof. tenure track 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	
	CEO Notification to Oversight Committee	08/07/2020	08/19/2020	
	COI Indicated by Oversight Committee member	None	08/19/2020	
Oversight Committee Approval	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	
	Comments:			
	Comment			Created Date
	No Comment			

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE Date and time exported: 08/19/2020 18:59 PM

FY:	2020			
CYCLE:	1			
PROGRAM:	Recruitment			
MECHANISM:	Recruitment of First-Time, Tenure-Track Faculty Members			
APPLICATION ID:	RR200108			
APPLICATION TITLE:	Nomination of Andrew Sandstrom for a CPRIT First-Time Tenure-Track Faculty Me			
APPLICANT NAME:	Lee, W. P. Andrew			
ORGANIZATION:	The University of Texas Southwestern Medical Center			
PANEL NAME:	Recruitment FY20 Cycle 12			
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	06/17/2020	07/15/2020	
	Method of submission	CARS	07/15/2020	
Receipt, Referral, and Assignment	Within receipt period	YES	07/15/2020	
	Administrative review notification	06/25/2020	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	06/25/2020	07/15/2020	
	Primary Reviewer 2 COI signed	06/25/2020	07/15/2020	
	Peer Review Meeting	07/07/2020	07/15/2020	
	Primary Reviewer 1 critique submitted	07/07/2020	07/15/2020	
	Primary Reviewer 2 critique submitted	07/07/2020	07/15/2020	
Peer Review Meeting	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	
Final SRC Recommendation	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	
	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	08/03/2020	
	COI indicated by PIC member	None	08/04/2020	
PIC Review	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	
	CEO Notification to Oversight Committee	08/07/2020	08/19/2020	
	COI Indicated by Oversight Committee member	None	08/19/2020	
Oversight Committee Approval	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	
	Comments:			
	Comment	Created Date		
	No Comment			

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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
PANEL NAME: Recruitment FY20_Cycle 12

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
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
	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.