## **APPLICATION PEDIGREE**

#### Date and time exported: 08/18/2021 12:59 PM

YCLE: ROGRAM:	Product Development		
	Texas Company Product Development Research Awards		
	DP210005		
<b>PPLICATION TITLE:</b>	Clinical Development of DT2216, a First-in-Class APTaD <sup>™</sup> for Cancer Th	nerapy	
PPLICANT NAME:	Sills, Joshua		
	Dialectic Therapeutics, Inc.		
ANEL NAME:	Product Development Panel-2		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA approved by CPDO	11/06/2020	07/01/2021
	RFA published in Texas.gov eGrants	N/A	07/08/2021
	CPRIT Application Receipt System (CARS) opened	12/02/2020	07/01/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/01/2021
	Date application submitted	01/27/2021	07/01/2021
	Method of submission	CARS	07/01/2021
	Within receipt period	YES	07/01/2021
	Request for extension to submit application after CARS closed	N/A	07/01/2021
	Request for extension for late application submission accepted	N/A	07/01/2021
	Submission of application fee	YES	04/28/2021
Receipt, Referral, and Assignment	Administrative review notification	02/12/2021	07/01/2021
	Donation(s) made to CPRIT / foundation	NO	07/01/2021
	Assigned to primary reviewers	02/18/2021	07/01/2021
	Applicant notified of review panel assignment	02/18/2021	07/01/2021
	Primary Reviewer 1 COI signed	02/15/2021	07/01/2021
	Primary (Advocate) Reviewer 2 COI signed	02/11/2021	07/01/2021
	Primary Reviewer 3 COI signed	02/11/2021	07/01/2021
	Primary Reviewer 4 COI signed	02/12/2021	07/01/2021
creening Teleconference	Primary Reviewer 1 critique submitted	03/16/2021	07/01/2021
leeting	Primary (Advocate) Reviewer 2 critique submitted	03/14/2021	07/01/2021
	Primary Reviewer 3 critique submitted	03/14/2021	07/01/2021
	Primary Reviewer 4 critique submitted	03/17/2021	07/01/2021
	COI indicated by non-primary reviewer	Lee Greenberger	07/01/2021
	COI recused from participation	YES	07/01/2021
	Screening Teleconference Meeting	03/23/2021	07/01/2021
	Post-Screening Teleconference score report	03/23/2021	07/01/2021
	Post review statements signed	04/13/2021	07/01/2021
	Third Party Observer Report	04/05/2021	07/01/2021
	Recommended for On-Site Meeting	YES	07/01/2021
eer Review Meeting	COI indicated by non-primary reviewer	Lee Greenberger	07/01/2021
	COI recused from participation	YES	07/01/2021
	Peer Review Meeting	04/21/2021	07/01/2021
	Post review statements signed	06/08/2021	07/01/2021
	Third Party Observer Report	04/30/2021	07/01/2021
	Score report delivered to CPDO	04/29/2021	07/01/2021
	Recommended for due diligence and IP review	YES	07/01/2021
Due Diligence and IP Review	Final due diligence review submitted to PDRC	06/08/2021	07/23/2021
	Intellectual Property conflict check	04/30/2021	05/13/2021
	Final intellectual property review submitted	06/08/2021	07/23/2021
inal PDRC		NONE	07/13/2021
Recommendation	COI indicated by PDRC member		
	COI recused from participation	N/A	07/13/2021
	Due Diligence Evaluation Meeting / PDRC Meeting	07/08/2021	07/13/2021
	Third Party Observer Report	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/13/2021
	PDRC Chair Notification to PIC and OC	07/24/2021	07/26/2021
PIC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation PIC Paview Meeting	N/A 08/03/2021	08/03/2021
	PIC Review Meeting Recommended for grant award	08/03/2021 YES	08/03/2021
Oversight Committee		08/06/2021	08/03/2021
Approval	CEO Notification to Oversight Committee	00/00/2021	00/10/2021
	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021
	Award approved by Oversight Committee         Authority to advance funds requested         Advance authority approved by Oversight Committee	YES YES YES	08/18/2021 08/18/2021 08/18/2021

## **APPLICATION PEDIGREE**

#### Date and time exported: 08/18/2021 12:59 PM

YCLE: 1 ROGRAM: H	Product Development		
<b>IECHANISM:</b>	Sexas Company Product Development Research Awards		
<b>PPLICATION ID:</b> I	DP210042		
	Efficacy of a Multi Tumor Associated Antigen Specific T Cell Therapy in A	ML Patients following Alloger	neic Stem Cell Tra
	/era, Juan F		
	Marker Therapeutics, Inc.		
PANEL NAME: I	Product Development Panel-2		A
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA approved by CPDO	11/06/2020	07/01/2021
it necept	RFA published in Texas.gov eGrants	N/A	07/08/2021
	CPRIT Application Receipt System (CARS) opened	12/02/2020	07/01/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/01/2021
	Date application submitted	01/27/2021	07/01/2021
	Method of submission	CARS	07/01/2021
	Within receipt period	YES	07/01/2021
	Request for extension to submit application after CARS closed	N/A	07/01/2021
	Request for extension for late application submission accepted	N/A	07/01/2021
	Submission of application fee	YES	04/28/2021
Receipt, Referral, and	Administrative review notification	N/A	07/01/2021
Assignment	Administrative review notification		
	Donation(s) made to CPRIT / foundation	NO	07/01/2021
	Assigned to primary reviewers	02/18/2021	07/01/2021
	Applicant notified of review panel assignment	02/18/2021	07/01/2021
	Primary Reviewer 1 COI signed	02/10/2021	07/01/2021
	Primary (Advocate) Reviewer 2 COI signed	02/11/2021	07/01/2021
	Primary Reviewer 3 COI signed	02/10/2021	07/01/2021
	Primary Reviewer 4 COI signed	02/10/2021	07/01/2021
Screening Teleconference	Primary Reviewer 1 critique submitted	03/16/2021	07/01/2021
Aeeting		02/14/2021	07/01/2021
	Primary (Advocate) Reviewer 2 critique submitted	03/14/2021	07/01/2021
	Primary Reviewer 3 critique submitted	02/27/2021 03/05/2021	07/01/2021
	Primary Reviewer 4 critique submitted         COI indicated by non-primary reviewer	Rachel Humphrey	07/01/2021
	COI mulcated by non-primary reviewer	Other: COI declared	07/01/2021
	COI recused from participation	post-TC mtg	07/01/2021
	Screening Teleconference Meeting	03/23/2021	07/01/2021
	Post-Screening Teleconference score report	03/23/2021	07/01/2021
	Post review statements signed	04/13/2021	07/01/2021
	Third Party Observer Report	04/05/2021	07/01/2021
	Recommended for On-Site Meeting	YES	07/01/2021
Peer Review Meeting	COI indicated by non-primary reviewer	Rachel Humphrey	07/01/2021
	COI recused from participation	YES	07/01/2021
	Peer Review Meeting	04/21/2021	07/01/2021
	Post review statements signed	06/08/2021	07/01/2021
	Third Party Observer Report	04/30/2021	07/01/2021
	Score report delivered to CPDO	04/29/2021	07/01/2021
	Recommended for due diligence and IP review	YES	07/01/2021
Due Diligence and IP	Final due diligence review submitted to PDRC	06/08/2021	07/23/2021
Review			
	Intellectual Property conflict check	04/30/2021	05/13/2021
	Final intellectual property review submitted	06/08/2021	07/23/2021
Final PDRC	COI indicated by PDRC member	NONE	07/13/2021
Recommendation		NT/4	07/12/2021
	COI recused from participation	N/A	07/13/2021
	Due Diligence Evaluation Meeting / PDRC Meeting Third Party Observer Penert	07/08/2021	07/13/2021
	Third Party Observer Report  Passemmended for grant award	07/16/2021 VES	07/23/2021 07/13/2021
	Recommended for grant award           PDRC Chair Notification to PIC and OC	YES 07/24/2021	07/13/2021
DIC Daview		07/24/2021 None	07/26/2021
PIC Review	COI indicated by PIC member	None N/A	08/03/2021
	COI recused from participation PIC Review Meeting	N/A 08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
Oversight Committee		08/06/2021	08/03/2021
Approval	CEO Notification to Oversight Committee	00/00/2021	00/10/2021
TT	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021
	Authority to advance funds requested	YES	08/18/2021
	Advance authority approved by Oversight Committee	YES	08/18/2021
		'A 1	

### **APPLICATION PEDIGREE**

FY:	2021		
CYCLE:	1		
PROGRAM:	Prevention	langer and Denvilations	
MECHANISM: APPLICATION ID:	Expansion of Cancer Prevention Services to Rural and Medically Uno PP210007	erserved Populations	
	: Strengthening Safety Net Health Systems to Improve Cervical and Co	olorectal Cancer Screen	ing and Follow-u
<b>APPLICANT NAME:</b>	Montealegre, Jane R		8
<b>ORGANIZATION:</b>	Baylor College of Medicine		
PANEL NAME:	21.1_Prevention Panel-1		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	07/14/2020	02/22/2021
	RFA published in Texas.gov eGrants	08/03/2020	02/22/2021
	CPRIT Application Receipt System (CARS) opened	08/17/2020	02/22/2021
	CPRIT Application Receipt System (CARS) closed	10/05/2020	02/22/2021
	Date application submitted	10/05/2020	02/23/2021
	Method of submission	CARS	02/23/2021
	Within receipt period	YES N/A	02/23/2021 02/23/2021
	Request for extension to submit application after CARS closedRequest for extension for late application submission accepted	N/A N/A	02/23/2021
Receipt, Referral, and		10/21/2020	02/23/2021
Assignment	Administrative review notification		
	Donation(s) made to CPRIT / foundation	NO	02/23/2021
	Assigned to primary reviewers	11/03/2020	02/23/2021
	Applicant notified of review panel assignment	11/02/2020	02/22/2021
	Primary Reviewer 1 COI signed	10/24/2020	02/23/2021
	Primary (Advocate) Reviewer 2 COI signed	10/26/2020	02/23/2021
	Primary Reviewer 3 COI signed Primary Reviewer 4 COI signed	10/23/2020 10/23/2020	02/23/2021
Peer Review Meeting	Primary Reviewer 1 critique submitted	12/15/2020	02/23/2021
Teer Keview Meeting	Primary (Advocate) Reviewer 2 critique submitted	12/16/2020	02/23/2021
	Primary Reviewer 3 critique submitted	12/12/2020	02/23/2021
	Primary Reviewer 4 critique submitted	12/11/2020	02/23/2021
_	COI indicated by non-primary reviewer	NONE	02/23/2021
	COI recused from participation	N/A	02/23/2021
	Discussed at Peer Review Meeting	YES	02/23/2021
	Peer Review Meeting	01/19/2021	02/23/2021
	Post review statements signed	01/19/2021	02/23/2021
	Third Party Observer Report	01/25/2021	02/23/2021
	Score report delivered to CPO	01/28/2021	02/23/2021
	Recommended for PRC review	YES	02/23/2021
Final PRC Recommendation	COI indicated by PRC member	NONE	03/24/2021
	COI recused from participation	N/A	03/24/2021
	PRC Meeting	03/04/2021	03/24/2021
	Third Party Observer Report	03/16/2021	06/25/2021
	Recommended for grant award	Other: No Action	03/24/2021
	PRC Chair Notification to PIC and OC	03/09/2021	06/25/2021
	COI indicated by PRC member (2nd Meeting)	NONE N/A	06/24/2021
	COI recused from participation (2nd Meeting) 2nd PRC Meeting	N/A 06/17/2021	06/24/2021
	Third Party Observer Report (2nd Meeting)	06/1//2021	07/09/2021
	Recommended for grant award	YES	06/24/2021
	PRC Chair Notification to PIC and OC (2nd Meeting)	06/21/2021	06/24/2021
PIC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021
	Authority to advance funds requested	NO	08/18/2021
	Advance authority approved by Oversight Committee	NO	08/18/2021

### **APPLICATION PEDIGREE**

#### Date and time exported: 08/18/2021 12:59 PM

CYCLE:	2		
PROGRAM:	Prevention		
<b>MECHANISM:</b>	Expansion of Cancer Prevention Services to Rural and Medically Unc	lerserved Populations	
<b>PPLICATION ID:</b>	PP210020		
<b>PPLICATION TITLE</b>	: Vaccinating medically underserved women against HPV: Expansion of	of clinical services to i	increase access
<b>APPLICANT NAME:</b>	Berenson, Abbey B		
<b>DRGANIZATION:</b>	The University of Texas Medical Branch at Galveston		
PANEL NAME:	21.2_Prevention Panel-1		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	10/08/2020	06/03/202
Те-кссері	RFA Approved by CPO (revised)	01/22/2021	06/03/202
	RFA published in Texas.gov eGrants	N/A	07/08/202
	CPRIT Application Receipt System (CARS) opened	11/16/2020	06/03/202
	CPRIT Application Receipt System (CARS) closed	02/10/2021	06/03/202
	Date application submitted	02/05/2021	06/04/202
	Method of submission	CARS	06/04/202
	Within receipt period	YES	06/04/202
	Request for extension to submit application after CARS closed	N/A	06/04/202
	Request for extension for late application submission accepted	N/A N/A	06/04/202
Receipt, Referral, and		N/A N/A	06/04/202
Assignment	Administrative review notification	1 V/ A	00/04/202
-~	Donation(s) made to CPRIT / foundation	NO	06/04/202
	Assigned to primary reviewers	03/12/2021	06/04/202
	Applicant notified of review panel assignment	03/10/2021	06/02/202
	Primary Reviewer 1 COI signed	03/04/2021	06/04/202
	Primary (Advocate) Reviewer 2 COI signed	03/04/2021	06/04/202
	Primary Reviewer 3 COI signed	03/03/2021	06/04/202
	Primary Reviewer 4 COI signed	03/08/2021	06/04/202
Peer Review Meeting	Primary Reviewer 1 critique submitted	03/16/2021	06/04/202
ter Kevlew Meeting	Primary (Advocate) Reviewer 2 critique submitted	04/12/2021	06/04/202
	Primary Reviewer 3 critique submitted	04/19/2021	06/04/202
	Primary Reviewer 4 critique submitted	04/20/2021	06/04/202
	COI indicated by non-primary reviewer	NONE	06/04/202
	COI indicated by non-primary reviewer COI recused from participation	N/A	06/04/202
	Discussed at Peer Review Meeting	YES	06/04/202
	Peer Review Meeting	04/26/2021	06/04/202
	Peer Review Meeting End Date	04/27/2021	06/04/202
	Post review statements signed	04/27/2021	06/04/202
	Third Party Observer Report	05/06/2021	06/04/202
	Score report delivered to CPO	05/07/2021	06/04/202
	Recommended for PRC review		06/18/202
	Recommended for PKC review	YES	
inal PRC Recommendation	COI indicated by PRC member	NONE	06/18/202
	COI recused from participation	N/A	06/18/202
	PRC Meeting	06/17/2021	06/18/202
	Third Party Observer Report	06/21/2021	07/09/202
	Recommended for grant award	YES	06/18/202
	PRC Chair Notification to PIC and OC	06/21/2021	06/24/202
PIC Review	COI indicated by PIC member	None	08/03/202
	COI recused from participation	N/A	08/03/202
	PIC Review Meeting	08/03/2021	08/03/202
	Recommended for grant award	YES	08/03/202
Oversight Committee	CEO Notification to Oversight Committee	08/06/2021	08/18/202
	COI Indicated by Oversight Committee member	None	08/18/202
	COI Recused from participation	N/A	08/18/202
	Donation(s) made to CPRIT / foundation	NO	08/18/202
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/202
	Award approved by Oversight Committee	YES	08/18/202
	Authority to advance funds requested	NO	08/18/202
	Advance authority approved by Oversight Committee	NO	08/18/202

### **APPLICATION PEDIGREE**

#### Date and time exported: 08/18/2021 12:59 PM

FY:	2021		
CYCLE: PROGRAM:	2 Provention		
MECHANISM:	Prevention Dissemination of CPRIT-Funded Cancer Control Interventions		
APPLICATION ID:	PP210026		
	<b>C:</b> Taking Texas Tobacco Free: Dissemination to and Implementation w	vithin Agencies Servi	ng Texans Experie
APPLICANT NAME:	Reitzel, Lorraine R		
DRGANIZATION:	University of Houston		
ANEL NAME:	21.2_Prevention DI		
ategory	Compliance Requirement	Information	Attestation
			Date
re-Receipt	RFA Approved by CPO	10/09/2020	06/21/2021
	RFA Approved by CPO (revised)	01/22/2021	06/21/2021
	RFA published in Texas.gov eGrants	N/A	07/08/2021
	CPRIT Application Receipt System (CARS) opened	11/16/2020	06/21/2021
	CPRIT Application Receipt System (CARS) closed	02/10/2021	06/21/2021
	Date application submitted	01/20/2021	06/21/2021
	Method of submission	CARS	06/21/2021
	Within receipt period	YES	06/21/2021
	Request for extension to submit application after CARS closed	N/A	06/21/2021
	Request for extension for late application submission accepted	N/A	06/21/2021
eceipt, Referral, and ssignment	Administrative review notification	N/A	06/21/2021
	Donation(s) made to CPRIT / foundation	NO	06/21/2021
	Assigned to primary reviewers	04/07/2021	06/21/2021
	Applicant notified of review panel assignment	N/A	06/21/2021
	Primary Reviewer 1 COI signed	03/24/2021	06/21/2021
	Primary Reviewer 2 COI signed	04/06/2021	06/21/2021
	Primary Reviewer 3 COI signed	N/A	06/21/2021
	Primary Reviewer 4 COI signed	N/A	06/21/2021
eer Review Meeting	Primary Reviewer 1 critique submitted	04/15/2021	06/21/2021
	Primary Reviewer 2 critique submitted	05/16/2021	06/21/2021
	Primary Reviewer 3 critique submitted	N/A	06/21/2021
	Primary Reviewer 4 critique submitted	N/A	06/21/2021
	COI indicated by non-primary reviewer	NONE	06/21/2021
	COI recused from participation	N/A	06/21/2021
	Discussed at Peer Review Meeting	YES	06/21/2021
	Peer Review Meeting	05/27/2021	06/21/2021
	Post review statements signed	05/28/2021	06/21/2021
	Third Party Observer Report	06/21/2021	07/09/2021
	Score report delivered to CPO	06/01/2021	06/21/2021
	Recommended for PRC review	YES	06/21/2021
inal PRC ecommendation	COI indicated by PRC member	NONE	06/21/2021
	COI recused from participation	N/A	06/21/2021
	PRC Meeting	06/17/2021	06/21/2021
	Third Party Observer Report	06/21/2021	07/09/2021
	Recommended for grant award	YES	06/21/2021
	PRC Chair Notification to PIC and OC	06/21/2021	06/24/2021
IC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
versight Committee pproval	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021
	Authority to advance funds requested	NO	08/18/2021
		NO	08/18/2021
	Advance authority approved by Oversight Committee	NU	00/10/2021

### **APPLICATION PEDIGREE**

#### Date and time exported: 08/18/2021 12:59 PM

YCLE: ROGRAM:	2 Prevention		
MECHANISM:	Tobacco Control and Lung Cancer Screening		
APPLICATION ID:	PP210027		
APPLICATION TITLE	Increasing Accessibility to Smoking Cessation and Lung Cancer Scree	ening Services for Lo	w-income/Uninsure
APPLICANT NAME:	McKnight, Jason R		
ORGANIZATION:	Texas A&M University System Health Science Center		
PANEL NAME:	21.2_Prevention Panel-1		
Category	Compliance Requirement	Information	Attestation
		10/00/2020	
Pre-Receipt	RFA Approved by CPO	10/08/2020	06/03/2021
	RFA Approved by CPO (revised)	01/22/2021 N/A	07/08/2021
	RFA published in Texas.gov eGrantsCPRIT Application Receipt System (CARS) opened	11/16/2020	06/03/2021
	CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed	02/10/2020	06/03/2021
	Date application submitted	02/10/2021	06/03/2021
	Method of submission	CARS	06/04/2021
		YES	06/04/2021
	Within receipt period		
	Request for extension to submit application after CARS closed		06/04/2021
Dessint Defermel	Request for extension for late application submission accepted		06/04/2021
Receipt, Referral, and Assignment	Administrative review notification	N/A	06/04/2021
issignment	Donation(s) made to CPRIT / foundation	NO	06/04/2021
	Assigned to primary reviewers	03/12/2021	06/04/2021
	Applicant notified of review panel assignment	03/10/2021	06/02/2021
	Primary Reviewer 1 COI signed	03/03/2021	06/04/2021
	Primary (Advocate) Reviewer 2 COI signed	03/02/2021	06/04/2021
	Primary Reviewer 3 COI signed	03/03/2021	06/04/2021
	Primary Reviewer 4 COI signed	03/03/2021	06/04/2021
Peer Review Meeting	Primary Reviewer 1 critique submitted	04/11/2021	06/04/2021
ter Keview Meeting	Primary (Advocate) Reviewer 2 critique submitted	04/12/2021	06/04/2021
	Primary Reviewer 3 critique submitted	04/09/2021	06/04/2021
	Primary Reviewer 4 critique submitted	04/18/2021	06/04/2021
	COI indicated by non-primary reviewer	NONE	06/04/2021
	COI recused from participation	N/A	06/04/2021
	Discussed at Peer Review Meeting	YES	06/04/2021
	Peer Review Meeting	04/26/2021	06/04/2021
	Peer Review Meeting End Date	04/27/2021	06/04/2021
	Post review statements signed	04/27/2021	06/04/2021
	Third Party Observer Report	05/06/2021	06/04/2021
	Score report delivered to CPO	05/07/2021	06/04/2021
	Recommended for PRC review	YES	06/04/2021
Final PRC		NONE	06/18/2021
Recommendation	COI indicated by PRC member		00/16/2021
	COI recused from participation	N/A	06/18/2021
	PRC Meeting	06/17/2021	06/18/2021
	Third Party Observer Report	06/21/2021	07/09/2021
	Recommended for grant award	YES	06/18/2021
	PRC Chair Notification to PIC and OC	06/21/2021	06/24/2021
PIC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021
	Authority to advance funds requested	NO	08/18/2021
	Advance authority approved by Oversight Committee	NO	08/18/2021
	and the state of t		50, 10, 2021

### **APPLICATION PEDIGREE**

#### Date and time exported: 08/18/2021 12:59 PM

ROGRAM:	Prevention		
MECHANISM:	Dissemination of CPRIT-Funded Cancer Control Interventions		
APPLICATION ID:	PP210031		
	: Application of mHealth Technologies to Improve Latino Childhood C	Cancer Survivor Eng	agement and Use of
APPLICANT NAME:	Poplack, David G		
ORGANIZATION:	Baylor College of Medicine		
PANEL NAME:	21.2_Prevention DI		Attestation
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	10/09/2020	06/21/2021
rre-Receipt	RFA Approved by CPO (revised)	01/22/2021	06/21/2021
	RFA published in Texas.gov eGrants	N/A	07/08/2021
	CPRIT Application Receipt System (CARS) opened	11/16/2020	06/21/2021
	CPRIT Application Receipt System (CARS) closed	02/10/2021	06/21/2021
	Date application submitted	02/05/2021	06/21/2021
	Method of submission	CARS	06/21/2021
	Within receipt period	YES	06/21/2021
	Request for extension to submit application after CARS closed	N/A	06/21/2021
	Request for extension to submit application after OARS closed Request for extension for late application submission accepted	N/A	06/21/2021
Receipt, Referral, and		02/26/2021	06/21/2021
Assignment	Administrative review notification	<i></i>	00,21,2021
	Donation(s) made to CPRIT / foundation	NO	06/21/2021
	Assigned to primary reviewers	04/07/2021	06/21/2021
	Applicant notified of review panel assignment	N/A	06/21/2021
	Primary Reviewer 1 COI signed	03/24/2021	06/21/2021
	Primary Reviewer 2 COI signed	04/02/2021	06/21/2021
	Primary Reviewer 3 COI signed	N/A	06/21/2021
	Primary Reviewer 4 COI signed	N/A	06/21/2021
Peer Review Meeting	Primary Reviewer 1 critique submitted	04/19/2021	06/21/2021
	Primary Reviewer 2 critique submitted	05/17/2021	06/21/2021
	Primary Reviewer 3 critique submitted	N/A	06/21/2021
	Primary Reviewer 4 critique submitted	N/A	06/21/2021
	COI indicated by non-primary reviewer	NONE	06/21/2021
	COI recused from participation	N/A	06/21/2021
	Discussed at Peer Review Meeting	YES	06/21/2021
	Peer Review Meeting	05/27/2021	06/21/2021
	Post review statements signed	05/28/2021	06/21/2021
	Third Party Observer Report	06/21/2021	07/09/2021
	Score report delivered to CPO	06/01/2021	06/21/2021
	Recommended for PRC review	YES	06/21/2021
Final PRC		NONE	06/21/2021
Recommendation	COI indicated by PRC member		
	COI recused from participation	N/A	06/21/2021
	PRC Meeting	06/17/2021	06/21/2021
	Third Party Observer Report	06/21/2021	07/09/2021
	Recommended for grant award	YES	06/21/2021
	PRC Chair Notification to PIC and OC	06/21/2021	06/24/2021
PIC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021
	Authority to advance funds requested	NO	08/18/2021
			00/10/2021
	Advance authority approved by Oversight Committee	NO	08/18/2021

### **APPLICATION PEDIGREE**

#### Date and time exported: 08/18/2021 12:59 PM

CYCLE:	2		
PROGRAM:	Prevention		
MECHANISM:	Tobacco Control and Lung Cancer Screening		
APPLICATION ID:	PP210042		
	A Regional Expansion of Lung Cancer Screening and Patient Navigat	ion (E-LSPAN)	
APPLICANT NAME:	Argenbright, Keith E		
<b>DRGANIZATION:</b>	The University of Texas Southwestern Medical Center		
PANEL NAME:	21.2_Prevention Panel-1		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	10/08/2020	06/03/202
	RFA Approved by CPO (revised)	01/22/2021	06/03/202
	RFA published in Texas.gov eGrants	N/A	07/08/202
	CPRIT Application Receipt System (CARS) opened	11/16/2020	06/03/202
	CPRIT Application Receipt System (CARS) closed	02/10/2021	06/03/202
	Date application submitted	02/09/2021	06/04/202
	Method of submission	CARS	06/04/202
	Within receipt period	YES	06/04/202
	Request for extension to submit application after CARS closed	N/A	06/04/202
	Request for extension for late application submission accepted	N/A	06/04/202
Receipt, Referral, and		N/A	06/04/202
Assignment	Administrative review notification		
	Donation(s) made to CPRIT / foundation	NO	06/04/202
	Assigned to primary reviewers	03/12/2021	06/04/202
	Applicant notified of review panel assignment	03/10/2021	06/02/202
	Primary Reviewer 1 COI signed	03/03/2021	06/04/202
	Primary (Advocate) Reviewer 2 COI signed	03/04/2021	06/04/202
	Primary Reviewer 3 COI signed	03/08/2021	06/04/202
	Primary Reviewer 4 COI signed	03/03/2021	06/04/202
Peer Review Meeting	Primary Reviewer 1 critique submitted	04/17/2021	06/04/202
	Primary (Advocate) Reviewer 2 critique submitted	04/15/2021	06/04/202
	Primary Reviewer 3 critique submitted	04/19/2021	06/04/202
	Primary Reviewer 4 critique submitted	03/17/2021	06/04/202
	COI indicated by non-primary reviewer	NONE	06/04/202
	COI recused from participation	N/A	06/04/202
	Discussed at Peer Review Meeting	YES	06/04/202
	Peer Review Meeting	04/26/2021	06/04/202
	Peer Review Meeting End Date	04/27/2021	06/04/202
	Post review statements signed	04/27/2021	06/04/202
	Third Party Observer Report	05/06/2021	06/04/202
	Score report delivered to CPO	05/07/2021	06/04/202
	Recommended for PRC review	YES	06/04/202
Final PRC Recommendation	COI indicated by PRC member	NONE	06/18/202
	COI recused from participation	N/A	06/18/202
	PRC Meeting	06/17/2021	06/18/202
	Third Party Observer Report	06/21/2021	07/09/202
	Recommended for grant award	YES	06/18/202
	PRC Chair Notification to PIC and OC	06/21/2021	06/24/202
PIC Review	COI indicated by PIC member	None	08/03/202
	COI recused from participation	N/A	08/03/202
	PIC Review Meeting	08/03/2021	08/03/202
	Recommended for grant award	YES	08/03/202
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/18/202
	COI Indicated by Oversight Committee member	None	08/18/202
	COI Recused from participation	N/A	08/18/202
	Donation(s) made to CPRIT / foundation	NO	08/18/202
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/202
	Award approved by Oversight Committee	YES	08/18/202
	Authority to advance funds requested	NO	08/18/202
	Advance authority approved by Oversight Committee	NO	08/18/202

## **APPLICATION PEDIGREE**

#### Date and time exported: 08/18/2021 12:59 PM

CYCLE:	2		
PROGRAM:	Prevention		
IECHANISM: APPLICATION ID:	Tobacco Control and Lung Cancer Screening PP210044		
	<b>E:</b> Expansion of the Lung Cancer Screening and Tobacco Control (LCTC	7) Network to Rural a	nd Medically Und
PPLICANT NAME:	Zoorob, Roger	c) network to Rurar a	na wiediearry Ond
RGANIZATION:	Baylor College of Medicine		
ANEL NAME:	21.2_Prevention Panel-1		
ategory	Compliance Requirement	Information	Attestation
			Date
re-Receipt	RFA Approved by CPO	10/08/2020	06/03/2021
	RFA Approved by CPO (revised)	01/22/2021	06/03/2021
	RFA published in Texas.gov eGrants	N/A	07/08/2021 06/03/2021
	CPRIT Application Receipt System (CARS) opened           CPRIT Application Receipt System (CARS) closed	11/16/2020 02/10/2021	06/03/2021
	Date application submitted	02/10/2021	06/04/2021
	Method of submission	CARS	06/04/2021
	Within receipt period	YES	06/04/2021
	Request for extension to submit application after CARS closed	N/A	06/04/2021
	Request for extension for late application submission accepted	N/A N/A	06/04/2021
ceipt, Referral, and		N/A N/A	06/04/2021
signment	Administrative review notification		
	Donation(s) made to CPRIT / foundation	NO	06/04/2021
	Assigned to primary reviewers	03/12/2021	06/04/2021
	Applicant notified of review panel assignment	03/10/2021	06/02/2021
	Primary Reviewer 1 COI signed	03/03/2021	06/04/2021
	Primary (Advocate) Reviewer 2 COI signed	03/04/2021	06/04/2021
	Primary Reviewer 3 COI signed	03/03/2021	06/04/2021
	Primary Reviewer 4 COI signed	03/03/2021	06/04/2021
er Review Meeting	Primary Reviewer 1 critique submitted	03/16/2021	06/04/2021
	Primary (Advocate) Reviewer 2 critique submitted	04/14/2021	06/04/2021
	Primary Reviewer 3 critique submitted	04/15/2021	06/04/2021
	Primary Reviewer 4 critique submitted	04/13/2021	06/04/2021
	COI indicated by non-primary reviewer	NONE	06/04/2021
	COI recused from participation	N/A	06/04/2021
	Discussed at Peer Review Meeting	YES	06/04/2021
	Peer Review Meeting Peer Parian Meeting End Data	04/26/2021 04/27/2021	06/04/2021
	Peer Review Meeting End Date Post review statements signed	04/27/2021	06/04/2021
	Post review statements signed Third Party Observer Report	05/06/2021	06/04/2021
	Score report delivered to CPO	05/07/2021	06/04/2021
	Recommended for PRC review	YES	06/04/2021
nal PRC		NONE	06/18/2021
commendation	COI indicated by PRC member		
	COI recused from participation	N/A	06/18/2021
	PRC Meeting	06/17/2021	06/18/2021
	Third Party Observer Report	06/21/2021	07/09/2021
	Recommended for grant award	YES	06/18/2021
	PRC Chair Notification to PIC and OC	06/21/2021	06/24/2021
C Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
ersight Committee proval	<b>CEO Notification to Oversight Committee</b>	08/06/2021	08/18/2021
	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021
	Authority to advance funds requested	NO	08/18/2021
	Advance authority approved by Oversight Committee	110	

### **APPLICATION PEDIGREE**

#### Date and time exported: 08/18/2021 12:59 PM

CYCLE: PROGRAM:	2 Prevention		
MECHANISM:	Dissemination of CPRIT-Funded Cancer Control Interventions		
APPLICATION ID:	PP210045		
<b>APPLICATION TITLE</b>	Dissemination of a mailed stool testing program for colorectal cancer	prevention in under	served communitie
APPLICANT NAME:	Pignone, Michael		
ORGANIZATION:	The University of Texas at Austin		
PANEL NAME:	21.2_Prevention DI		
Category	Compliance Requirement	Information	Attestation Date
re-Receipt	RFA Approved by CPO	10/09/2020	06/21/2021
<b>F</b> -	RFA Approved by CPO (revised)	01/22/2021	06/21/2021
	RFA published in Texas.gov eGrants	N/A	07/08/2021
	CPRIT Application Receipt System (CARS) opened	11/16/2020	06/21/2021
	CPRIT Application Receipt System (CARS) closed	02/10/2021	06/21/2021
	Date application submitted	02/10/2021	06/21/2021
	Method of submission	CARS	06/21/2021
	Within receipt period	YES	06/21/2021
	Request for extension to submit application after CARS closed	N/A	06/21/2021
	Request for extension for late application submission accepted	N/A	06/21/2021
eceipt, Referral, and ssignment	Administrative review notification	N/A	06/21/2021
	Donation(s) made to CPRIT / foundation	NO	06/21/2021
	Assigned to primary reviewers	04/07/2021	06/21/2021
	Applicant notified of review panel assignment	N/A	06/21/2021
	Primary Reviewer 1 COI signed	04/02/2021	06/21/2021
	Primary Reviewer 2 COI signed	03/24/2021	06/21/2021
	Primary Reviewer 3 COI signed	N/A	06/21/2021
	Primary Reviewer 4 COI signed	N/A	06/21/2021
eer Review Meeting	Primary Reviewer 1 critique submitted	05/15/2021	06/21/2021
	Primary Reviewer 2 critique submitted	04/21/2021	06/21/2021
	Primary Reviewer 3 critique submitted	N/A	06/21/2021
	Primary Reviewer 4 critique submitted	N/A	06/21/2021
	COI indicated by non-primary reviewer	NONE	06/21/2021
	COI recused from participation	N/A	06/21/2021
	Discussed at Peer Review Meeting	YES	06/21/2021
	Peer Review Meeting	05/27/2021	06/21/2021
	Post review statements signed	05/28/2021	06/21/2021
	Third Party Observer Report	06/21/2021	07/09/2021
	Score report delivered to CPO	06/01/2021	06/21/2021
	Recommended for PRC review	YES	06/21/2021
inal PRC Recommendation	COI indicated by PRC member	NONE	06/21/2021
	COI recused from participation	N/A	06/21/2021
	PRC Meeting	06/17/2021	06/21/2021
	Third Party Observer Report	06/21/2021	07/09/2021
	Recommended for grant award	YES	06/21/2021
	PRC Chair Notification to PIC and OC	06/21/2021	06/24/2021
IC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
versight Committee pproval	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021
	Authority to advance funds requested	NO	08/18/2021
	Advance authority approved by Oversight Committee	NO	08/18/2021

### **APPLICATION PEDIGREE**

#### Date and time exported: 08/18/2021 12:59 PM

FY:	2021		
CYCLE:	2 Provention		
PROGRAM: MECHANISM:	Prevention Evidence-Based Cancer Prevention Services		
APPLICATION ID:	PP210049		
	Texas Southern University Breast Cancer Screening and Prevention C	antar	
APPLICATION IIILE APPLICANT NAME:	Ajewole, Veronica B	enter	
ORGANIZATION:	Texas Southern University		
PANEL NAME:	21.2_Prevention Panel-1		
			Attestation
Category	Compliance Requirement	Information	Date
Pre-Receipt	RFA Approved by CPO	10/08/2020	06/03/2021
	RFA Approved by CPO (revised)	01/22/2021	06/03/2021
	RFA published in Texas.gov eGrants	N/A	07/08/2021
	CPRIT Application Receipt System (CARS) opened	11/16/2020	06/03/2021
	CPRIT Application Receipt System (CARS) closed	02/10/2021	06/03/2021
	Date application submitted	02/10/2021	06/04/2021
	Method of submission	CARS	06/04/2021
	Within receipt period	YES	06/04/2021
	Request for extension to submit application after CARS closed	N/A	06/04/2021
	Request for extension for late application submission accepted	N/A	06/04/2021
Receipt, Referral, and		02/26/2021	06/04/2021
Assignment	Administrative review notification		
	Donation(s) made to CPRIT / foundation	NO	06/04/2021
	Assigned to primary reviewers	03/12/2021	06/04/2021
	Applicant notified of review panel assignment	03/10/2021	06/02/2021
	Primary Reviewer 1 COI signed	03/03/2021	06/04/2021
	Primary (Advocate) Reviewer 2 COI signed	03/02/2021	06/04/2021
	Primary Reviewer 3 COI signed	03/03/2021	06/04/2021
	Primary Reviewer 4 COI signed	03/04/2021	06/04/2021
Peer Review Meeting	Primary Reviewer 1 critique submitted	04/13/2021	06/04/2021
	Primary (Advocate) Reviewer 2 critique submitted	04/12/2021	06/04/2021
	Primary Reviewer 3 critique submitted	04/15/2021	06/04/2021
	Primary Reviewer 4 critique submitted	03/18/2021	06/04/2021
	COI indicated by non-primary reviewer	NONE	06/04/2021
	COI recused from participation	N/A	06/04/2021
	Discussed at Peer Review Meeting	YES	06/04/2021
	Peer Review Meeting	04/26/2021	06/04/2021
	Peer Review Meeting End Date	04/27/2021	06/04/2021
	Post review statements signed	04/27/2021	06/04/2021
	Third Party Observer Report	05/06/2021	06/04/2021
	Score report delivered to CPO	05/07/2021	06/04/2021
	Recommended for PRC review	YES	06/04/2021
Final PRC		NONE	06/18/2021
Recommendation	COI indicated by PRC member		0071072021
	COI recused from participation	N/A	06/18/2021
	PRC Meeting	06/17/2021	06/18/2021
	Third Party Observer Report	06/21/2021	07/09/2021
	Recommended for grant award	YES	06/18/2021
	PRC Chair Notification to PIC and OC	06/21/2021	06/24/2021
PIC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/202
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/202
	Authority to advance funds requested	NO	08/18/2021
		H I V	00/10/202.
	Advance authority approved by Oversight Committee	NO	08/18/2021

# **APPLICATION PEDIGREE**

FY: 2 CYCLE: 2	2021		
	- Research		
AECHANISM:	High-Impact/High-Risk Research Awards		
	RP210062		
	Protein Degradation of CDK9 for Treatment of Drug-Resistant Mantle C	ell Lymphoma	
	Zhou, Jia		
	The University of Texas Medical Branch at Galveston 21.2 BCR-2		
		T C d	Attestation
Category	Compliance Requirement	Information	Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/2021
	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/2021
	Date application submitted Method of submission	01/21/2021 CARS	07/12/2021
	Within receipt period	YES	07/12/2021
	Request for extension to submit application after CARS closed	N/A	07/12/2021
	Request for extension for late application submission accepted	N/A	07/12/2021
Receipt, Referral, and	Administrative review notification	N/A	07/12/2021
Assignment			
	Donation(s) made to CPRIT / foundation	NO	07/12/2021
	Assigned to primary reviewers	03/22/2021	07/12/2021
	Applicant notified of review panel assignment	03/01/2021	07/06/2021
	Primary Reviewer 1 COI signed	03/13/2021	07/12/2021
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 5 COI signed Primary (Advocate) Reviewer 4 COI signed	03/08/2021	07/12/2021
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/12/2021
<i>y 2 + 014601011</i>	Primary Reviewer 2 critique submitted	N/A	07/12/2021
	Primary Reviewer 3 critique submitted	N/A	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/2021
	COI indicated by non-primary reviewer	N/A	07/12/2021
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/2021
	Recommended for full review	N/A	07/12/2021
	Applicant notified of outcome	N/A	07/12/2021
Peer Review Meeting	Assigned to primary reviewers	03/22/2021	07/12/2021
	Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed	03/13/2021 03/04/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/14/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/08/2021	07/12/2021
	Primary Reviewer 1 critique submitted	05/16/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/13/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/17/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	05/17/2021	07/12/2021
	COI indicated by non-primary reviewer	NONE	07/12/2021
	COI recused from participation	N/A	07/12/2021
	Discussed at Peer Review Meeting	YES	07/12/2021
	Peer Review Meeting	05/25/2021	07/12/2021
	Post review statements signed         Third Party Observer Report	06/24/2021 06/21/2021	07/12/2021
	Score report delivered to CSO	06/11/2021	07/12/2021
	Recommended for SRC review	YES	07/12/2021
Final SRC		NONE	07/14/2021
Recommendation	COI indicated by SRC member		
	COI recused from participation	N/A	07/14/2021
	SRC Meeting	07/08/2021	07/14/2021
	Third Party Observer Report	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/14/2021
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
PIC Review	COI indicated by PIC member COI recused from participation	None N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
Oversight Committee	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
Approval		N	00/10/2021
	COI Indicated by Oversight Committee member	None N/A	08/18/2021
	COI Recused from participation Donation(s) made to CPRIT / foundation	N/A NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021
	Authority to advance funds requested	NO	08/18/2021
	Advance authority approved by Oversight Committee	NO	08/18/2021

# **APPLICATION PEDIGREE**

FY: CYCLE:	2021 2		
PROGRAM:	Research		
/IECHANISM:	Core Facilities Support Awards		
<b>PPLICATION ID:</b>	RP210064		
<b>PPLICATION TITLE:</b>	The Adolescent and Childhood Cancer Epidemiology and Susceptibility	Service (ACCESS) for 7	Texas
	Scheurer, Michael E		
	Baylor College of Medicine		
PANEL NAME:	21.2 CPR		<b>A</b> <i>t t</i> = = t = t := t
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/202
	RFA published in Texas.gov eGrants	08/05/2020	07/07/202
	<b>CPRIT Application Receipt System (CARS) opened</b>	09/16/2020	07/07/202
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/202
	Date application submitted	01/27/2021	07/10/202
	Method of submission	CARS	07/10/202
	Within receipt period	YES	07/10/202
	Request for extension to submit application after CARS closed		07/10/202
Dessint Defensel and	Request for extension for late application submission accepted	N/A N/A	07/10/202
Receipt, Referral, and Assignment	Administrative review notification	IN/A	07/10/202
	Donation(s) made to CPRIT / foundation	NO	07/10/202
	Assigned to primary reviewers	03/18/2021	07/10/202
	Applicant notified of review panel assignment	03/01/2021	07/06/202
	Primary Reviewer 1 COI signed	03/10/2021	07/10/202
	Primary Reviewer 2 COI signed	03/04/2021	07/10/202
	Primary Reviewer 3 COI signed	03/04/2021	07/10/202
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/10/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/10/202
	Primary Reviewer 2 critique submitted	N/A	07/10/202
	Primary Reviewer 3 critique submitted	N/A	07/10/202
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/10/202
	COI indicated by non-primary reviewer	N/A	07/10/202
	Preliminary Evaluation score summary sent to Chair	N/A	07/10/202
	Recommended for full review	N/A	07/10/202
Doon Dovious Monting	Applicant notified of outcome	N/A	07/10/202
Peer Review Meeting	Assigned to primary reviewers Primary Reviewer 1 COI signed	03/18/2021 03/10/2021	07/10/202
	Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed	03/04/2021	07/10/202
	Primary Reviewer 3 COI signed	03/04/2021	07/10/202
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/10/202
	Primary Reviewer 1 critique submitted	05/19/2021	07/10/202
	Primary Reviewer 2 critique submitted	05/18/2021	07/10/202
	Primary Reviewer 3 critique submitted	05/21/2021	07/10/202
	Primary (Advocate) Reviewer 4 critique submitted	05/15/2021	07/10/202
	COI indicated by non-primary reviewer	NONE	07/10/202
	COI recused from participation	N/A	07/10/202
	Discussed at Peer Review Meeting	YES	07/10/202
	Peer Review Meeting	05/27/2021	07/10/202
	Post review statements signed	06/23/2021	07/10/202
	Third Party Observer Report	06/21/2021	07/10/202
	Score report delivered to CSO	06/11/2021	07/10/202
	Recommended for SRC review	YES	07/10/202
Final SRC	COI indicated by SRC member	NONE	07/14/202
Recommendation	· · ·	N/A	07/14/202
	COI recused from participation SRC Meeting	07/08/2021	07/14/202
	Third Party Observer Report	07/16/2021	07/23/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/202
PIC Review	COI indicated by PIC member	None	08/03/202
	COI recused from participation	N/A	08/03/202
	PIC Review Meeting	08/03/2021	08/03/202
	Recommended for grant award	YES	08/03/202
Oversight Committee	CEO Notification to Oversight Committee	08/06/2021	08/18/202
Approval			
	COI Indicated by Oversight Committee member	None	08/18/202
	COI Recused from participation	N/A	08/18/202
	Donation(s) made to CPRIT / foundation	NO	08/18/202
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/202
	Award approved by Oversight Committee	YES	08/18/202
	Authority to advance funds requested	NO	08/18/202

# **APPLICATION PEDIGREE**

	2021 2		
	Research		
MECHANISM:	High-Impact/High-Risk Research Awards		
	RP210068		
	Role of Aberrant Translational Quality Control in Tumorigenesis of Glio	blastoma	
	Wu, Zhihao		
	Southern Methodist University 21.2 BCR-2		
			Attestation
Category	Compliance Requirement	Information	Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/202
	RFA published in Texas.gov eGrants	08/05/2020	07/07/202
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/202
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/202
	Date application submitted Method of submission	01/22/2021 CARS	07/12/202
	Within receipt period	YES	07/12/202
	Request for extension to submit application after CARS closed	N/A	07/12/202
	Request for extension to submit application after CARS closed Request for extension for late application submission accepted	N/A	07/12/202
Receipt, Referral, and		N/A	07/12/202
Assignment	Administrative review notification		
	Donation(s) made to CPRIT / foundation	NO	07/12/202
	Assigned to primary reviewers	03/22/2021	07/12/202
	Applicant notified of review panel assignment	03/01/2021	07/06/202
	Primary Reviewer 1 COI signed	03/04/2021	07/12/202
	Primary Reviewer 2 COI signed	03/14/2021	07/12/202
	Primary Reviewer 3 COI signed	03/04/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed	03/14/2021	07/12/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/12/202
	Primary Reviewer 2 critique submitted	N/A N/A	07/12/202
	Primary Reviewer 3 critique submitted           Primary (Advocate) Reviewer 4 critique submitted	N/A N/A	07/12/202
	COI indicated by non-primary reviewer	N/A	07/12/202
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/202
	Recommended for full review	N/A	07/12/202
	Applicant notified of outcome	N/A	07/12/202
Peer Review Meeting	Assigned to primary reviewers	03/22/2021	07/12/202
8	Primary Reviewer 1 COI signed	03/04/2021	07/12/202
	Primary Reviewer 2 COI signed	03/14/2021	07/12/202
	Primary Reviewer 3 COI signed	03/04/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed	03/14/2021	07/12/202
	Primary Reviewer 1 critique submitted	05/13/2021	07/12/202
	Primary Reviewer 2 critique submitted	05/17/2021	07/12/202
	Primary Reviewer 3 critique submitted	05/15/2021	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	05/13/2021	07/12/202
	COI indicated by non-primary reviewer	NONE	07/12/202
	COI recused from participation	N/A	07/12/202
	Discussed at Peer Review Meeting	YES	07/12/202
	Peer Review Meeting         Post review statements signed	05/25/2021 06/24/2021	07/12/202
	Third Party Observer Report	06/21/2021	07/12/202
	Score report delivered to CSO	06/11/2021	07/12/202
	Recommended for SRC review	YES	07/12/202
Final SRC		NONE	07/14/202
Recommendation	COI indicated by SRC member		
	COI recused from participation	N/A	07/14/202
	SRC Meeting	07/08/2021	07/14/202
	Third Party Observer Report	07/16/2021	07/23/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/202
PIC Review	COI indicated by PIC member	None	08/03/202
	COI recused from participation	N/A	08/03/202
	PIC Review Meeting Pacammanded for grant award	08/03/2021	08/03/202
Oversight Committee	Recommended for grant award         CEO Notification to Oversight Committee	YES 08/06/2021	08/03/202
-pp: ovai	COI Indicated by Oversight Committee member	None	08/18/202
	COI Recused from participation	N/A	08/18/202
	Donation(s) made to CPRIT / foundation	NO	08/18/202
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/202
	Award approved by Oversight Committee	YES	08/18/202
	Authority to advance funds requested	NO	08/18/202
	Advance authority approved by Oversight Committee	NO	08/18/202

# **APPLICATION PEDIGREE**

FY: CYCLE:	2021 2		
PROGRAM:	Research		
IECHANISM:	High-Impact/High-Risk Research Awards		
<b>PPLICATION ID:</b>	RP210070		
<b>PPLICATION TITLE</b>	Tunable epigenetic remodeling to modulate CAR T-cell based immunoth	erapy	
<b>PPLICANT NAME:</b>	Zhou, Yubin		
<b>RGANIZATION:</b>	Texas A&M University System Health Science Center		
ANEL NAME:	21.2 CB		<b>.</b>
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/2021
•	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	<b>CPRIT Application Receipt System (CARS) closed</b>	01/27/2021	07/07/2021
	Date application submitted	01/07/2021	07/10/2021
	Method of submission	CARS	07/10/2021
	Within receipt period	YES	07/10/2021
	Request for extension to submit application after CARS closed	N/A	07/10/2021
	Request for extension for late application submission accepted	N/A	07/10/2021
Receipt, Referral, and Assignment	Administrative review notification	N/A	07/10/2021
	Donation(s) made to CPRIT / foundation	NO	07/10/2021
	Assigned to primary reviewers	03/23/2021	07/10/2021
	Applicant notified of review panel assignment	03/01/2021	07/06/2021
	Primary Reviewer 1 COI signed	03/14/2021	07/10/2021
	Primary Reviewer 2 COI signed	03/05/2021	07/10/2021
	Primary Reviewer 3 COI signed	03/08/2021	07/10/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/10/2021
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/10/2021
	Primary Reviewer 2 critique submitted	N/A	07/10/2021
	Primary Reviewer 3 critique submitted	N/A	07/10/2021
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/10/2021
	COI indicated by non-primary reviewer	N/A	07/10/2021
	Preliminary Evaluation score summary sent to Chair Recommended for full review	N/A	07/10/2021
		N/A N/A	07/10/2021
Peer Review Meeting	Applicant notified of outcome           Assigned to primary reviewers	03/23/2021	07/10/2021
reer Keview Meeting	Primary Reviewer 1 COI signed	03/14/2021	07/10/2021
	Primary Reviewer 2 COI signed	03/05/2021	07/10/2021
	Primary Reviewer 3 COI signed	03/08/2021	07/10/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/10/2021
	Primary Reviewer 1 critique submitted	05/13/2021	07/10/2021
	Primary Reviewer 2 critique submitted	05/12/2021	07/10/2021
	Primary Reviewer 3 critique submitted	05/12/2021	07/10/2021
	Primary (Advocate) Reviewer 4 critique submitted	03/24/2021	07/10/2021
	COI indicated by non-primary reviewer	NONE	07/10/2021
	COI recused from participation	N/A	07/10/2021
	Discussed at Peer Review Meeting	YES	07/10/2021
	Peer Review Meeting	05/20/2021	07/10/2021
	Post review statements signed	07/01/2021	07/10/2021
	Third Party Observer Report	06/21/2021	07/10/2021
	Score report delivered to CSO Recommended for SRC review	06/11/2021 YES	07/10/2021
Final SRC	Recommended for SKC review	NONE	07/14/2021
Recommendation	COI indicated by SRC member		07/14/2021
	COI recused from participation	N/A	07/14/2021
	SRC Meeting	07/08/2021	07/14/2021
	Third Party Observer Report	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/14/2021
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
IC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
warsight Committee	Recommended for grant award	YES 08/06/2021	08/03/2021 08/18/2021
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
<b>TT- - - - - - - - - -</b>	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021
	Authority to advance funds requested	NO	08/18/2021
	Advance authority approved by Oversight Committee	NO	08/18/2021

# **APPLICATION PEDIGREE**

FY: CYCLE:	2021 2		
PROGRAM:	Research		
	High-Impact/High-Risk Research Awards		
	RP210073		
	Identification of collateral lethal and synthetic lethal targets in pancreatic	and colorectal cancers	
	DePinho, Ronald A		
	The University of Texas M. D. Anderson Cancer Center 21.2 BCR-2		
			Attestation
Category	Compliance Requirement	Information	Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/202
	RFA published in Texas.gov eGrants	08/05/2020	07/07/202
	<b>CPRIT Application Receipt System (CARS) opened</b>	09/16/2020	07/07/202
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/202
	Date application submitted	01/15/2021	07/12/202
	Method of submission	CARS	07/12/202
	Within receipt period	YES	07/12/202
	Request for extension to submit application after CARS closed	N/A	07/12/202
	Request for extension for late application submission accepted	N/A	07/12/202
Receipt, Referral, and Assignment	Administrative review notification	N/A	07/12/202
	Donation(s) made to CPRIT / foundation	NO	07/12/202
	Assigned to primary reviewers	03/22/2021	07/12/202
	Applicant notified of review panel assignment	03/01/2021	07/06/202
	Primary Reviewer 1 COI signed	03/08/2021	07/12/202
	Primary Reviewer 2 COI signed	04/20/2021	07/12/202
	Primary Reviewer 3 COI signed	03/13/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed	03/08/2021	07/12/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/12/202
	Primary Reviewer 2 critique submitted	N/A	07/12/202
	Primary Reviewer 3 critique submitted	N/A	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/202
	COI indicated by non-primary reviewer	N/A	07/12/202
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/202
	Recommended for full review	N/A	07/12/202
	Applicant notified of outcome	N/A	07/12/202
Peer Review Meeting	Assigned to primary reviewers	03/22/2021	07/12/202
	Primary Reviewer 1 COI signed	03/08/2021	07/12/202
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	04/20/2021 03/13/2021	07/12/202
	Primary Kevlewer 5 COI signed Primary (Advocate) Reviewer 4 COI signed	03/08/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed Primary Reviewer 1 critique submitted	05/18/2021	07/12/202
	Primary Reviewer 2 critique submitted	05/23/2021	07/12/202
	Primary Reviewer 3 critique submitted	05/16/2021	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	05/17/2021	07/12/202
	COI indicated by non-primary reviewer	Nabeel Bardeesy	07/12/202
	COI recused from participation	YES	07/12/202
	Discussed at Peer Review Meeting	YES	07/12/202
	Peer Review Meeting	05/25/2021	07/12/202
	Post review statements signed	06/24/2021	07/12/202
	Third Party Observer Report	06/21/2021	07/12/202
	Score report delivered to CSO	06/11/2021	07/12/202
	Recommended for SRC review	YES	07/12/202
Final SRC	COI indicated by SRC member	NONE	07/14/202
Recommendation			
	COI recused from participation	N/A	07/14/202
	SRC Meeting	07/08/2021	07/14/202
	Third Party Observer Report	07/16/2021	07/23/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/202
PIC Review	COI indicated by PIC member	None	08/03/202
	COI recused from participation PIC Review Meeting	N/A 08/03/2021	08/03/202
	Recommended for grant award	VES	08/03/202
Oversight Committee		08/06/2021	08/03/202
Approval	CEO Notification to Oversight Committee	00/00/2021	00/10/202
	COI Indicated by Oversight Committee member	None	08/18/202
	COI Recused from participation	N/A	08/18/202
	Donation(s) made to CPRIT / foundation	NO	08/18/202
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/202
	Award approved by Oversight Committee	YES	08/18/202

# **APPLICATION PEDIGREE**

<b>FY:</b> 20	021		
CYCLE: 2			
	esearch		
	ligh-Impact/High-Risk Research Awards P210075		
	XPLORING THE BIOLOGICAL BASIS OF ETHNIC AND SOCIAL	DISPARITIES IN PEDIA	TRIC ACUTE LYMPHOBLASTIC LE
	chraw, Jeremy M		
	aylor College of Medicine		
PANEL NAME: 2	1.2 CPR		
Category	Compliance Requirement	Information	Attestation
Pre-Receipt	RFA Approved by CSO	07/28/2020	Date 07/07/2021
I Te-Receipt	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/2021
	Date application submitted	01/26/2021	07/10/2021
	Method of submission	CARS	07/10/2021
	Within receipt period	YES	07/10/2021
	Request for extension to submit application after CARS closed	N/A	07/10/2021
	Request for extension for late application submission accepted	N/A	07/10/2021
Receipt, Referral, and	Administrative review notification	N/A	07/10/2021
Assignment			
	Donation(s) made to CPRIT / foundation	NO	07/10/2021
	Assigned to primary reviewers	03/18/2021	07/10/2021
	Applicant notified of review panel assignment	03/01/2021	07/06/2021
	Primary Reviewer 1 COI signed	03/04/2021	07/10/2021
	Primary Reviewer 2 COI signed	03/07/2021	07/10/2021
	Primary Reviewer 3 COI signed	03/04/2021	07/10/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/10/2021
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/10/2021
	Primary Reviewer 2 critique submitted	N/A	07/10/2021
	Primary Reviewer 3 critique submitted	N/A	07/10/2021
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/10/2021
	COI indicated by non-primary reviewer	N/A	07/10/2021
	Preliminary Evaluation score summary sent to Chair	N/A	07/10/2021
	Recommended for full review	N/A	07/10/2021
Door Doviow Monting	Applicant notified of outcome	N/A	07/10/2021 07/10/2021
Peer Review Meeting	Assigned to primary reviewers Primary Reviewer 1 COI signed	03/18/2021 03/04/2021	07/10/2021
	Primary Reviewer 2 COI signed	03/07/2021	07/10/2021
	Primary Reviewer 3 COI signed	03/04/2021	07/10/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/10/2021
	Primary Reviewer 1 critique submitted	05/16/2021	07/10/2021
	Primary Reviewer 2 critique submitted	05/20/2021	07/10/2021
	Primary Reviewer 2 critique submitted	05/18/2021	07/10/2021
	Primary (Advocate) Reviewer 4 critique submitted	05/15/2021	07/10/2021
	COI indicated by non-primary reviewer	Christopher Li	07/10/2021
	COI recused from participation	YES	07/10/2021
	Discussed at Peer Review Meeting	YES	07/10/2021
	Peer Review Meeting	05/27/2021	07/10/2021
	Post review statements signed	06/23/2021	07/10/2021
	Third Party Observer Report	06/21/2021	07/10/2021
	Score report delivered to CSO	06/11/2021	07/10/2021
	Recommended for SRC review	YES	07/10/2021
Final SRC	COI indicated by SRC member	NONE	07/14/2021
Recommendation			
	COI recused from participation	N/A	07/14/2021
	SRC Meeting	07/08/2021	07/14/2021
	Third Party Observer Report	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/14/2021
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
PIC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting Pagemended for grant award	08/03/2021	08/03/2021
Quargight Committee	Recommended for grant award	YES 08/06/2021	08/03/2021
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
-pprotui	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
			08/18/2021
	Presented to CPRIT Oversight Committee	Uð/1ð/2U21	00/10/2021
	Presented to CPRIT Oversight Committee Award approved by Oversight Committee	08/18/2021 YES	08/18/2021
	Presented to CPRIT Oversight Committee         Award approved by Oversight Committee         Authority to advance funds requested	YES NO	

## **APPLICATION PEDIGREE**

CYCLE:	2		
ROGRAM:	Research		
	High-Impact/High-Risk Research Awards		
	RP210079		
	Targeting Mitochondrial NAD+ in Leukemias		
	Cambronne, Xiaolu A		
	The University of Texas at Austin 21.2 BCR-2		
			Attestation
Category	Compliance Requirement	Information	Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/202
	RFA published in Texas.gov eGrants	08/05/2020	07/07/202
	<b>CPRIT Application Receipt System (CARS) opened</b>	09/16/2020	07/07/202
	<b>CPRIT Application Receipt System (CARS) closed</b>	01/27/2021	07/07/202
	Date application submitted	01/08/2021	07/12/202
	Method of submission	CARS	07/12/202
	Within receipt period	YES	07/12/202
	Request for extension to submit application after CARS closed	N/A	07/12/202
	Request for extension for late application submission accepted	N/A	07/12/202
Receipt, Referral, and	Administrative review notification	N/A	07/12/202
Assignment	Denotion(a) mode to CDDIT / form dation	NO	07/12/202
	Donation(s) made to CPRIT / foundation	03/22/2021	07/12/202
	Assigned to primary reviewers Applicant notified of review panel assignment	03/01/2021	07/06/202
	Primary Reviewer 1 COI signed	03/04/2021	07/12/202
	Primary Reviewer 2 COI signed	03/04/2021	07/12/202
	Primary Reviewer 3 COI signed	03/04/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed	03/14/2021	07/12/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/12/202
	Primary Reviewer 2 critique submitted	N/A	07/12/202
	Primary Reviewer 3 critique submitted	N/A	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/202
	COI indicated by non-primary reviewer	N/A	07/12/202
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/202
	Recommended for full review	N/A	07/12/202
	Applicant notified of outcome	N/A	07/12/202
Peer Review Meeting	Assigned to primary reviewers	03/22/2021	07/12/202
0	Primary Reviewer 1 COI signed	03/04/2021	07/12/202
	Primary Reviewer 2 COI signed	03/04/2021	07/12/202
	Primary Reviewer 3 COI signed	03/04/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed	03/14/2021	07/12/202
	Primary Reviewer 1 critique submitted	05/16/2021	07/12/202
	Primary Reviewer 2 critique submitted	05/20/2021	07/12/202
	Primary Reviewer 3 critique submitted	05/13/2021	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	05/13/2021	07/12/202
	COI indicated by non-primary reviewer	NONE	07/12/202
	COI recused from participation	N/A	07/12/202
	Discussed at Peer Review Meeting	YES	07/12/202
	Peer Review Meeting	05/25/2021	07/12/202
	Post review statements signed	06/24/2021	07/12/202
	Third Party Observer Report	06/21/2021	07/12/202
	Score report delivered to CSO	06/11/2021	07/12/202
	Recommended for SRC review	YES	07/12/202
Final SRC	COI indicated by SRC member	NONE	07/14/202
Recommendation	COL recursed from nonticipation	N/A	07/14/202
	COI recused from participation SRC Meeting	07/08/2021	07/14/202
	Third Party Observer Report	07/16/2021	07/14/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/202
PIC Review	COI indicated by PIC member	None	08/03/202
	COI indicated by PIC member COI recused from participation	N/A	08/03/202
	PIC Review Meeting	08/03/2021	08/03/202
	Recommended for grant award	YES	08/03/202
Oversight Committee	CEO Notification to Oversight Committee	08/06/2021	08/03/202
Approval			
	COI Indicated by Oversight Committee member	None	08/18/202
	COI Recused from participation	N/A	08/18/202
	Donation(s) made to CPRIT / foundation	NO	08/18/202
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/202
	Award approved by Oversight Committee	YES	08/18/202
	Authority to advance funds requested	NO	08/18/202

# **APPLICATION PEDIGREE**

FY:	2021		
CYCLE: PROGRAM:	2 Research		
KOGRAM: IECHANISM:	Core Facilities Support Awards		
APPLICATION ID:	RP210088		
	: Targeted Therapeutic Drug Discovery & Development Program		
<b>PPLICANT NAME:</b>	Dalby, Kevin N		
<b>DRGANIZATION:</b>	The University of Texas at Austin		
ANEL NAME:	21.2 BCR-1		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/2021
	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/2021
	Date application submitted	01/27/2021	07/08/2021
	Method of submission	CARS	07/08/2021
	Within receipt period	YES	07/08/2021
	Request for extension to submit application after CARS closed	N/A	07/08/2021
	Request for extension for late application submission accepted	N/A	07/08/2021
Receipt, Referral, and Assignment	Administrative review notification	N/A	07/12/2021
Assignment	Donation(s) made to CPRIT / foundation	NO	07/12/2021
	Assigned to primary reviewers	03/19/2021	07/12/2021
	Applicant notified of review panel assignment	03/01/2021	07/06/2021
	Primary Reviewer 1 COI signed	03/08/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/04/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/12/2021
	Primary Reviewer 2 critique submitted	N/A	07/12/2021
	Primary Reviewer 3 critique submitted	N/A	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/2021
	COI indicated by non-primary reviewer	N/A	07/12/2021
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/2021
	Recommended for full review	N/A	07/12/2021
Door Doriow Mooting	Applicant notified of outcome	N/A 03/19/2021	07/12/2021
Peer Review Meeting	Assigned to primary reviewers Primary Reviewer 1 COI signed	03/08/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/04/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 1 critique submitted	05/07/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/13/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/06/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	05/03/2021	07/12/2021
	COI indicated by non-primary reviewer	NONE	07/12/2021
	COI recused from participation	N/A	07/12/2021
	Discussed at Peer Review Meeting	YES	07/12/2021
	Peer Review Meeting	05/21/2021	07/12/2021
	Post review statements signed	07/09/2021	07/12/2021
	Third Party Observer Report	06/21/2021	07/12/2021
	Score report delivered to CSO Recommended for SRC review	06/11/2021 YES	07/12/2021
Final SRC	Kecommended for SKC review	NONE	07/12/2021
Recommendation	COI indicated by SRC member		07/14/2021
	COI recused from participation	N/A	07/14/2021
	SRC Meeting	07/08/2021	07/14/2021
	Third Party Observer Report	07/16/2021	07/22/2021
	Recommended for grant award	YES	07/14/2021
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
IC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting  Pacement and for grant award	08/03/2021	08/03/2021
Oversight Committee	Recommended for grant award	YES 08/06/2021	08/03/2021 08/18/2021
Approval	CEO Notification to Oversight Committee		00/10/2021
	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021
	Authority to advance funds requested	NO	08/18/2021

# **APPLICATION PEDIGREE**

FY: CYCLE:	2021		
PROGRAM:	Research		
MECHANISM:	High-Impact/High-Risk Research Awards		
	RP210089		
	Dissecting Therapeutic Immunomodulation of Gut Microbiome on Color	ectal Cancer	
APPLICANT NAME:	Kim, Hyun Jung		
ORGANIZATION: PANEL NAME:	The University of Texas at Austin 21.2 C/TCR		
Category	Compliance Requirement	Information	Attestation
			Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/202
	RFA published in Texas.gov eGrantsCPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/202
	CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/202
	Date application submitted	01/27/2021	07/12/202
	Method of submission	CARS	07/12/202
	Within receipt period	YES	07/12/202
	Request for extension to submit application after CARS closed	N/A	07/12/202
	Request for extension for late application submission accepted	N/A	07/12/202
Receipt, Referral, and Assignment	Administrative review notification	02/22/2021	07/12/202
	Donation(s) made to CPRIT / foundation	NO	07/12/202
	Assigned to primary reviewers	03/22/2021	07/12/202
	Applicant notified of review panel assignment	03/01/2021	07/06/202
	Primary Reviewer 1 COI signed	03/04/2021	07/12/202
	Primary Reviewer 2 COI signed	03/05/2021	07/12/202
	Primary Reviewer 3 COI signed	03/04/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/12/202
	Primary Reviewer 2 critique submitted	N/A	07/12/202
	Primary Reviewer 3 critique submitted	N/A	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/202
	COI indicated by non-primary reviewer	N/A	07/12/202
	Preliminary Evaluation score summary sent to Chair Recommended for full review	N/A N/A	07/12/202
	Applicant notified of outcome	N/A N/A	07/12/202
Peer Review Meeting	Assigned to primary reviewers	03/22/2021	07/12/202
	Primary Reviewer 1 COI signed	03/04/2021	07/12/202
	Primary Reviewer 2 COI signed	03/05/2021	07/12/202
	Primary Reviewer 3 COI signed	03/04/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/202
	Primary Reviewer 1 critique submitted	05/19/2021	07/12/202
	Primary Reviewer 2 critique submitted	04/08/2021	07/12/202
	Primary Reviewer 3 critique submitted	04/24/2021	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	04/06/2021	07/12/202
	COI indicated by non-primary reviewer	NONE	07/12/202
	COI recused from participation	N/A	07/12/202
	Discussed at Peer Review Meeting	YES	07/12/202
	Peer Review Meeting	05/24/2021	07/12/202
	Post review statements signed	07/07/2021	07/12/202
	Third Party Observer Report         Score report delivered to CSO	06/21/2021	07/12/202
	Recommended for SRC review	06/11/2021 YES	07/12/202
Final SRC	COI indicated by SRC member	NONE	07/14/202
Recommendation	COI recused from participation	N/A	07/14/202
	SRC Meeting	07/08/2021	07/14/202
	Third Party Observer Report	07/16/2021	07/23/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/202
PIC Review	COI indicated by PIC member	None	08/03/202
	COI recused from participation	N/A	08/03/202
	PIC Review Meeting	08/03/2021	08/03/202
Oversight Committee	Recommended for grant award	YES 08/06/2021	08/03/202
Approval	CEO Notification to Oversight Committee		
	COI Indicated by Oversight Committee member	None	08/18/202
	COI Recused from participation	N/A	08/18/202
	Donation(s) made to CPRIT / foundation	NO	08/18/202
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/202
	Award approved by Oversight Committee	YES	08/18/202
	Authority to advance funds requested	NO	08/18/202

# **APPLICATION PEDIGREE**

FY: CYCLE:	2021 2		
PROGRAM:	Research		
<b>AECHANISM:</b>	High-Impact/High-Risk Research Awards		
<b>PPLICATION ID:</b>	RP210092		
<b>PPLICATION TITLE</b>	E: Antibody-Drug Conjugate Combination Treatment for Targeting Colorec	tal Cancer Cell Plasticit	у
<b>APPLICANT NAME:</b>	Carmon, Kendra S		
<b>DRGANIZATION:</b>	The University of Texas Health Science Center at Houston		
PANEL NAME:	21.2 BCR-1		
Category	Compliance Requirement	Information	Attestation
Pre-Receipt	RFA Approved by CSO	07/28/2020	Date 07/07/202
Te-Kecelpt	RFA published in Texas.gov eGrants	08/05/2020	07/07/202
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/202
	CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/202
	Date application submitted	01/26/2021	07/12/202
	Method of submission	CARS	07/12/202
	Within receipt period	YES	07/12/202
	Request for extension to submit application after CARS closed	N/A	07/12/202
	Request for extension to submit application after entry closed           Request for extension for late application submission accepted	N/A	07/12/202
Receipt, Referral, and		N/A	07/12/202
Assignment	Administrative review notification		0,,,12,202
	Donation(s) made to CPRIT / foundation	NO	07/12/202
	Assigned to primary reviewers	03/19/2021	07/12/202
	Applicant notified of review panel assignment	03/01/2021	07/06/202
	Primary Reviewer 1 COI signed	03/08/2021	07/12/202
	Primary Reviewer 2 COI signed	03/04/2021	07/12/202
	Primary Reviewer 3 COI signed	03/13/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/12/202
	Primary Reviewer 2 critique submitted	N/A	07/12/202
	Primary Reviewer 3 critique submitted	N/A	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/202
	COI indicated by non-primary reviewer	N/A	07/12/202
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/202
	Recommended for full review	N/A	07/12/202
	Applicant notified of outcome	N/A	07/12/202
Peer Review Meeting	Assigned to primary reviewers	03/19/2021	07/12/202
	Primary Reviewer 1 COI signed	03/08/2021	07/12/202
	Primary Reviewer 2 COI signed	03/04/2021	07/12/202
	Primary Reviewer 3 COI signed	03/13/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/202
	Primary Reviewer 1 critique submitted	04/20/2021	07/12/202
	Primary Reviewer 2 critique submitted	05/13/2021	07/12/202
	Primary Reviewer 3 critique submitted	05/12/2021	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	03/23/2021	07/12/202
	COI indicated by non-primary reviewer	NONE	07/12/202
	COI recused from participation	N/A	07/12/202
	Discussed at Peer Review Meeting	YES	07/12/202
	Peer Review Meeting	05/21/2021	07/12/202
	Post review statements signed	07/09/2021	07/12/202
	Third Party Observer Report	06/21/2021	07/12/202
	Score report delivered to CSO	06/11/2021	07/12/202
	Recommended for SRC review	YES	07/12/202
Final SRC	COI indicated by SRC member	NONE	07/14/202
Recommendation			07/14/202
	COI recused from participation SRC Meeting	N/A 07/08/2021	07/14/202
		07/16/2021	07/23/202
	Third Party Observer Report         Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/202
PIC Review	COI indicated by PIC member	None	07/23/202
	COI indicated by PIC member COI recused from participation	N/A	08/03/202
	PIC Review Meeting	08/03/2021	08/03/202
	Recommended for grant award	YES	08/03/202
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/03/202
TT	COI Indicated by Oversight Committee member	None	08/18/202
	COI Recused from participation	N/A	08/18/202
	Donation(s) made to CPRIT / foundation	NO	08/18/202
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/202
	Award approved by Oversight Committee	YES	08/18/202
	Authority to advance funds requested	NO	08/18/202
	ramony to autance runus requested	10	00/10/202

# **APPLICATION PEDIGREE**

	2021 2		
	2 Research		
	Core Facilities Support Awards		
	RP210099		
	North Texas Multimodal Small Animal Imaging Core Facility		
	Henning, Anke		
	The University of Texas Southwestern Medical Center 21.2 ITI		
			Attestation
Category	Compliance Requirement	Information	Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/2021
	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/2021
	Date application submitted Method of submission	01/26/2021 CARS	07/12/2021
	Within receipt period	YES	07/12/2021
	Request for extension to submit application after CARS closed	N/A	07/12/2021
	Request for extension to submit application after CARS closed Request for extension for late application submission accepted	N/A	07/12/2021
Receipt, Referral, and Assignment	Administrative review notification	N/A	07/12/2021
8	Donation(s) made to CPRIT / foundation	NO	07/12/2021
	Assigned to primary reviewers	03/19/2021	07/12/2021
	Applicant notified of review panel assignment	03/01/2021	07/06/2021
	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/12/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/16/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/05/2021	07/12/2021
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/12/2021
	Primary Reviewer 2 critique submitted	N/A N/A	07/12/2021
	Primary Reviewer 3 critique submitted         Primary (Advocate) Reviewer 4 critique submitted	N/A N/A	07/12/2021
	COI indicated by non-primary reviewer	N/A N/A	07/12/2021
	Preliminary Evaluation score summary sent to Chair	N/A N/A	07/12/2021
	Recommended for full review	N/A	07/12/2021
	Applicant notified of outcome	N/A	07/12/2021
Peer Review Meeting	Assigned to primary reviewers	03/19/2021	07/12/2021
	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/12/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/16/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/05/2021	07/12/2021
	Primary Reviewer 1 critique submitted	05/15/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/17/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/19/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	05/15/2021 Ross Berbeco, Anna	07/12/2021
	COI indicated by non-primary reviewer	Wu	07/12/2021
	COI recused from participation	YES	07/12/2021
	Discussed at Peer Review Meeting	YES	07/12/2021
	Peer Review Meeting	05/26/2021	07/12/2021
	Post review statements signed	06/09/2021	07/12/2021
	Third Party Observer Report	06/21/2021	07/12/2021
	Score report delivered to CSO	06/11/2021	07/12/2021
	Recommended for SRC review	YES	07/12/2021
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/2021
	COI recused from participation SRC Meeting	N/A 07/08/2021	07/14/2021
	Third Party Observer Report	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/14/2021
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
PIC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
Oversight Committee	Recommended for grant award         CEO Notification to Oversight Committee	YES 08/06/2021	08/03/2021 08/18/2021
Approval			0.0.11
	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation  Procented to CPRIT Oversight Committee	NO 08/18/2021	08/18/2021
	Presented to CPRIT Oversight Committee           Award approved by Oversight Committee	08/18/2021 YES	08/18/2021
	Award approved by Oversight Committee Authority to advance funds requested	NO	08/18/2021

# **APPLICATION PEDIGREE**

•	2021 2		
	Research		
<b>IECHANISM:</b>	High-Impact/High-Risk Research Awards		
	RP210102		
	Deciphering BRCA1-BARD1 E3 Ligase Activity in Genome Maintenand	e and Tumor Suppression	l
	ZHAO, WEIXING The University of Toyog Health Spience Conton at San Antonia		
	The University of Texas Health Science Center at San Antonio 21.2 BCR-2		
		Information	Attestation
Category	Compliance Requirement	Information	Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/202
	RFA published in Texas.gov eGrants	08/05/2020	07/07/202
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/202
	CPRIT Application Receipt System (CARS) closed	01/27/2021 01/26/2021	07/07/202
	Date application submitted Method of submission	CARS	07/12/202
	Within receipt period	YES	07/12/202
	Request for extension to submit application after CARS closed	N/A	07/12/202
	Request for extension to submit application after critics closed Request for extension for late application submission accepted	N/A	07/12/202
Receipt, Referral, and	Administrative review notification	N/A	07/12/202
Assignment			
	Donation(s) made to CPRIT / foundation	NO	07/12/202
	Assigned to primary reviewers	03/22/2021	07/12/202
	Applicant notified of review panel assignment	03/01/2021	07/06/202
	Primary Reviewer 1 COI signed	03/04/2021	07/12/202
	Primary Reviewer 2 COI signed	03/04/2021	07/12/202
	Primary Reviewer 3 COI signed Primary (Advocate) Reviewer 4 COI signed	03/14/2021	07/12/202
Preliminary Evaluation	Primary (Advocate) Reviewer 4 COI signed Primary Reviewer 1 critique submitted	N/A	07/12/202
	Primary Reviewer 2 critique submitted	N/A	07/12/202
	Primary Reviewer 3 critique submitted	N/A	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/202
	COI indicated by non-primary reviewer	N/A	07/12/202
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/202
	Recommended for full review	N/A	07/12/202
	Applicant notified of outcome	N/A	07/12/202
Peer Review Meeting	Assigned to primary reviewers	03/22/2021	07/12/202
	Primary Reviewer 1 COI signed	03/04/2021	07/12/202
	Primary Reviewer 2 COI signed	03/04/2021	07/12/202
	Primary Reviewer 3 COI signed	03/04/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed	03/14/2021	07/12/202
	Primary Reviewer 1 critique submitted	05/11/2021	07/12/202
	Primary Reviewer 2 critique submitted	05/14/2021	07/12/202
	Primary Reviewer 3 critique submitted	05/17/2021	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	05/14/2021	07/12/202
	COI indicated by non-primary reviewer COI recused from participation	Walter Chazin YES	07/12/202
	Discussed at Peer Review Meeting	YES	07/12/202
	Peer Review Meeting	05/25/2021	07/12/202
	Post review statements signed	06/24/2021	07/12/202
	Third Party Observer Report	06/21/2021	07/12/202
	Score report delivered to CSO	06/11/2021	07/12/202
	Recommended for SRC review	YES	07/12/202
Final SRC	COLindiastad by SDC member	NONE	07/14/202
Recommendation	COI indicated by SRC member		
	COI recused from participation	N/A	07/14/202
	SRC Meeting	07/08/2021	07/14/202
	Third Party Observer Report	07/16/2021	07/23/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/202
PIC Review	COI indicated by PIC member	None	08/03/202
	COI recused from participation PIC Review Meeting	N/A 08/03/2021	08/03/202
	Recommended for grant award	VES	08/03/202
Oversight Committee	CEO Notification to Oversight Committee	08/06/2021	08/03/202
Approval			
	COI Indicated by Oversight Committee member	None	08/18/202
	COI Recused from participation	N/A	08/18/202
	Donation(s) made to CPRIT / foundation	NO	08/18/202
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/202
	Award approved by Oversight Committee	YES	08/18/202
	Authority to advance funds requested	NO	08/18/202

# **APPLICATION PEDIGREE**

	2021		
CYCLE: PROGRAM:	2 Research		
	High-Impact/High-Risk Research Awards		
	RP210105		
<b>APPLICATION TITLE:</b>	Targeting lymphotoxin beta receptor in sensory neurons for control of ch	emotherapy-induced neuropa	athic pain
	Tumanov, Alexei V		
	The University of Texas Health Science Center at San Antonio 21.2 BCR-1		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/2021
-	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/2021
	Date application submitted	01/27/2021	07/12/2021
	Method of submission         Within receipt period	CARS YES	07/12/202
	Request for extension to submit application after CARS closed	N/A	07/12/2021
	Request for extension for late application submission accepted	N/A	07/12/2021
Receipt, Referral, and Assignment	Administrative review notification	N/A	07/12/202
8	Donation(s) made to CPRIT / foundation	NO	07/12/2021
	Assigned to primary reviewers	03/19/2021	07/12/202
	Applicant notified of review panel assignment	03/01/2021	07/06/202
	Primary Reviewer 1 COI signed	03/05/2021	07/12/202
	Primary Reviewer 2 COI signed	03/04/2021	07/12/202
	Primary Reviewer 3 COI signed	03/13/2021 03/04/2021	07/12/202
Preliminary Evaluation	Primary (Advocate) Reviewer 4 COI signed Primary Reviewer 1 critique submitted	03/04/2021 N/A	07/12/202
	Primary Reviewer 2 critique submitted	N/A N/A	07/12/202
	Primary Reviewer 3 critique submitted	N/A	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/202
	COI indicated by non-primary reviewer	N/A	07/12/2021
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/202
	Recommended for full review	N/A	07/12/2021
	Applicant notified of outcome	N/A	07/12/2021
Peer Review Meeting	Assigned to primary reviewers	03/19/2021	07/12/2021
	Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed	03/05/2021 03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/13/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 1 critique submitted	04/14/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/14/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/13/2021	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	05/06/2021	07/12/202
	COI indicated by non-primary reviewer	Jose Conejo-Garcia	07/12/2021
	COI recused from participation	YES YES	07/12/2021
	Discussed at Peer Review Meeting Peer Review Meeting	05/21/2021	07/12/202
	Post review statements signed	07/09/2021	07/12/202
	Third Party Observer Report	06/21/2021	07/12/2021
	Score report delivered to CSO	06/11/2021	07/12/202
	Recommended for SRC review	YES	07/12/2021
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/2021
	COI recused from participation	N/A	07/14/202
	SRC Meeting	07/08/2021	07/14/202
	Third Party Observer Report	07/16/2021	07/23/202
	Recommended for grant award           SRC Chair Notification to PIC and OC	YES 07/22/2021	07/14/2022
PIC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
Oversight Committee	Recommended for grant award         CEO Notification to Oversight Committee	YES 08/06/2021	08/03/2021 08/18/2021
Approval			
	COI Indicated by Oversight Committee member	None	08/18/2022
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation  Procented to CPRIT Oversight Committee	NO 08/18/2021	08/18/202
	Presented to CPRIT Oversight Committee           Award approved by Oversight Committee	08/18/2021 YES	08/18/2021
	Award approved by Oversignt Committee Authority to advance funds requested	NO	08/18/202
	radiority to advance rando requested	110	00/10/202

# **APPLICATION PEDIGREE**

FY: CYCLE:	2021 2		
PROGRAM:	Research		
<b>MECHANISM:</b>	Core Facilities Support Awards		
<b>APPLICATION ID:</b>	RP210108		
	The GCC Microphysiological Lead Optimization and Toxicity Screening	facility	
<b>PPLICANT NAME:</b>	Stephan, Clifford C		
<b>DRGANIZATION:</b>	Texas A&M University System Health Science Center		
PANEL NAME:	21.2 BCR-1		<b>A</b>
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/2021
	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/202
	Date application submitted	01/27/2021	07/12/202
	Method of submission	CARS	07/12/202
	Within receipt period	YES	07/12/202
	Request for extension to submit application after CARS closed	N/A	07/12/202
	Request for extension for late application submission accepted	N/A	07/12/2021
Receipt, Referral, and Assignment	Administrative review notification	02/22/2021	07/12/202
	Donation(s) made to CPRIT / foundation	NO	07/12/2021
	Assigned to primary reviewers	03/19/2021	07/12/202
	Applicant notified of review panel assignment	03/01/2021	07/06/202
	Primary Reviewer 1 COI signed	03/13/2021	07/12/202
	Primary Reviewer 2 COI signed	03/04/2021	07/12/202
	Primary Reviewer 3 COI signed	03/08/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/12/202
	Primary Reviewer 2 critique submitted	N/A	07/12/202
	Primary Reviewer 3 critique submitted	N/A	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/202
	COI indicated by non-primary reviewer	N/A	07/12/202
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/202
	Recommended for full review	N/A	07/12/202
	Applicant notified of outcome	N/A	07/12/202
Peer Review Meeting	Assigned to primary reviewers	03/19/2021	07/12/202
	Primary Reviewer 1 COI signed	03/13/2021	07/12/202
	Primary Reviewer 2 COI signed	03/04/2021 03/08/2021	07/12/202
	Primary Reviewer 3 COI signed         Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed Primary Reviewer 1 critique submitted	05/12/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/12/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/07/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	04/27/2021	07/12/2021
	COI indicated by non-primary reviewer	NONE	07/12/2021
	COI recused from participation	N/A	07/12/2021
	Discussed at Peer Review Meeting	YES	07/12/2021
	Peer Review Meeting	05/21/2021	07/12/202
	Post review statements signed	07/09/2021	07/12/202
	Third Party Observer Report	06/21/2021	07/12/202
	Score report delivered to CSO	06/11/2021	07/12/202
	Recommended for SRC review	YES	07/12/202
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/2022
	COI recused from participation	N/A	07/14/202
	SRC Meeting	07/08/2021	07/14/202
	Third Party Observer Report	07/16/2021	07/23/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/202
PIC Review	COI indicated by PIC member	None	08/03/202
	COI recused from participation	N/A	08/03/202
	PIC Review Meeting	08/03/2021	08/03/2021
Oversight Committee	Recommended for grant award         CEO Notification to Oversight Committee	YES 08/06/2021	08/03/2021 08/18/2021
Approval			
	COI Indicated by Oversight Committee member	None	08/18/2022
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/202
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/202
	Award approved by Oversight Committee	YES	08/18/202
	Authority to advance funds requested	NO	08/18/2021

# **APPLICATION PEDIGREE**

FY:	2021		
CYCLE:	2		
PROGRAM:	Research		
MECHANISM: APPLICATION ID:	High-Impact/High-Risk Research Awards RP210111		
	Single-cell proteomics to dissect intra-tumor heterogeneity		
APPLICANT NAME:	Pan, Sheng		
ORGANIZATION:	The University of Texas Health Science Center at Houston		
PANEL NAME:	21.2 ITI		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/2021
•	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/2021
	Date application submitted	01/26/2021	07/12/2021
	Method of submission	CARS	07/12/2021
	Within receipt period	YES N/A	07/12/2021
	Request for extension to submit application after CARS closedRequest for extension for late application submission accepted	N/A N/A	07/12/2021
Receipt, Referral, and		N/A N/A	07/12/2021
Assignment	Administrative review notification		07712/2021
	Donation(s) made to CPRIT / foundation	NO	07/12/2021
	Assigned to primary reviewers	03/19/2021	07/12/2021
	Applicant notified of review panel assignment	03/01/2021	07/06/2021
	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/12/2021	07/12/2021
Preliminary Evaluation	Primary (Advocate) Reviewer 4 COI signed           Primary Reviewer 1 critique submitted	03/18/2021 N/A	07/12/2021
Fremminary Evaluation	Primary Reviewer 1 critique submitted	N/A N/A	07/12/2021
	Primary Reviewer 3 critique submitted	N/A N/A	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/2021
	COI indicated by non-primary reviewer	N/A	07/12/2021
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/2021
	Recommended for full review	N/A	07/12/2021
	Applicant notified of outcome	N/A	07/12/2021
Peer Review Meeting	Assigned to primary reviewers	03/19/2021	07/12/2021
	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/12/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed Primary Reviewer 1 critique submitted	03/18/2021 04/24/2021	07/12/2021 07/12/2021
	Primary Reviewer 2 critique submitted	04/29/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/16/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	05/18/2021	07/12/2021
	COI indicated by non-primary reviewer	NONE	07/12/2021
	COI recused from participation	N/A	07/12/2021
	Discussed at Peer Review Meeting	YES	07/12/2021
	Peer Review Meeting	05/26/2021	07/12/2021
	Post review statements signed	06/09/2021	07/12/2021
	Third Party Observer Report	06/21/2021	07/12/2021
	Score report delivered to CSO Recommended for SRC review	06/11/2021 YES	07/12/2021 07/12/2021
Final SRC	Kecommended for SKC review	NONE	07/12/2021
Recommendation	COI indicated by SRC member	INDINE	07/14/2021
	COI recused from participation	N/A	07/14/2021
	SRC Meeting	07/08/2021	07/14/2021
	Third Party Observer Report	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/14/2021
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
PIC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting  Recommended for grant award	08/03/2021 YES	08/03/2021
Oversight Committee Approval	Recommended for grant award         CEO Notification to Oversight Committee	08/06/2021	08/03/2021
-FF-0.W	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021
	Authority to advance funds requested	NO	08/18/2021
	Advance authority approved by Oversight Committee	NO	08/18/2021

# **APPLICATION PEDIGREE**

•	2021 2		
	Research		
MECHANISM:	Texas Clinical Trials Participation Program Award		
	RP210115		
	Enhancing access to and diversity in cancer clinical trials through a finan	cial reimbursement and	outreach program
	Gerber, David E		
	The University of Texas Southwestern Medical Center 21.2 C/TCR		
Category	Compliance Requirement	Information	Attestation
Pre-Receipt	RFA Approved by CSO	07/30/2020	Date 07/07/2021
Te-Receipt	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/2021
	Date application submitted	01/26/2021	07/12/2021
	Method of submission	CARS	07/12/2021
	Within receipt period	YES	07/12/2021
	Request for extension to submit application after CARS closed	N/A	07/12/2021
	Request for extension for late application submission accepted	N/A	07/12/2021
Receipt, Referral, and Assignment	Administrative review notification	N/A	07/12/2021
	Donation(s) made to CPRIT / foundation	NO	07/12/2021
	Assigned to primary reviewers	03/22/2021	07/12/2021
	Applicant notified of review panel assignment	03/01/2021	07/06/2021
	Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed	03/05/2021	07/12/2021
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	03/12/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/12/2021
, <b>, , , , , , , , , , , , , , , , , , </b>	Primary Reviewer 2 critique submitted	N/A	07/12/2021
	Primary Reviewer 3 critique submitted	N/A	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/2021
	COI indicated by non-primary reviewer	N/A	07/12/2021
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/2021
	Recommended for full review	N/A	07/12/2021
	Applicant notified of outcome	N/A	07/12/2021
Peer Review Meeting	Assigned to primary reviewers	03/22/2021	07/12/2021
	Primary Reviewer 1 COI signed	03/05/2021 03/17/2021	07/12/2021
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	03/12/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 1 critique submitted	05/02/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/16/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/21/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	05/10/2021	07/12/2021
	COI indicated by non-primary reviewer	NONE	07/12/2021
	COI recused from participation	N/A	07/12/2021
	Discussed at Peer Review Meeting	YES	07/12/2021
	Peer Review Meeting	05/24/2021	07/12/2021
	Post review statements signed Third Party Observer Penert	07/07/2021	07/12/2021
	Third Party Observer Report         Score report delivered to CSO	06/21/2021 06/11/2021	07/12/2021
	Recommended for SRC review	YES	07/12/2021
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/2021
	COI recused from participation		07/14/2021
	SRC Meeting	07/08/2021	07/14/2021
	Third Party Observer Report	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/14/2021
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
PIC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
Oversight Committee	Recommended for grant award	YES 08/06/2021	08/03/2021 08/18/2021
Approval	CEO Notification to Oversight Committee		
	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES NO	08/18/2021
	Authority to advance funds requested	NO	08/18/2021

# **APPLICATION PEDIGREE**

	2 Research		
	Core Facilities Support Awards		
	RP210116		
	THE GENETIC DESIGN & ENGINEERING CENTER (GDEC): A CPI	RIT CORE FACILITY	
	Bao, Gang		
	Rice University		
PANEL NAME:	21.2 BCR-2		<b>.</b>
Category	Compliance Requirement	Information	Attestation
Due Dessint	DEA Annual by CSO	07/28/2020	Date 07/07/202
Pre-Receipt	RFA Approved by CSO	07/28/2020	
	RFA published in Texas.gov eGrants	08/05/2020	07/07/202
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/202
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/202
	Date application submitted	01/27/2021	07/12/202
	Method of submission	CARS	07/12/202
	Within receipt period	YES	07/12/202
	Request for extension to submit application after CARS closed	N/A	07/12/202
	Request for extension for late application submission accepted	N/A	07/12/202
Receipt, Referral, and	Administrative review notification	N/A	07/12/202
Assignment	Administrative review notification		
	<b>Donation(s) made to CPRIT / foundation</b>	NO	07/12/202
	Assigned to primary reviewers	03/22/2021	07/12/202
	Applicant notified of review panel assignment	03/01/2021	07/06/202
	Primary Reviewer 1 COI signed	03/14/2021	07/12/202
	Primary Reviewer 2 COI signed	03/04/2021	07/12/202
	Primary Reviewer 3 COI signed	03/08/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed	03/08/2021	07/12/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/12/202
rreminiary Evaluation	Primary Reviewer 2 critique submitted	N/A N/A	07/12/202
	Primary Reviewer 3 critique submitted	N/A	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/202
	COI indicated by non-primary reviewer	N/A	07/12/202
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/202
	Recommended for full review	N/A	07/12/202
	Applicant notified of outcome	N/A	07/12/202
Peer Review Meeting	Assigned to primary reviewers	03/22/2021	07/12/202
	Primary Reviewer 1 COI signed	03/14/2021	07/12/202
	Primary Reviewer 2 COI signed	03/04/2021	07/12/202
	Primary Reviewer 3 COI signed	03/08/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed	03/08/2021	07/12/202
	Primary Reviewer 1 critique submitted	05/24/2021	07/12/202
	Primary Reviewer 2 critique submitted	05/18/2021	07/12/202
	Primary Reviewer 3 critique submitted	05/17/2021	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	05/15/2021	07/12/202
		NONE	07/12/202
	COI indicated by non-primary reviewer		
	COI recused from participation	N/A	07/12/202
	Discussed at Peer Review Meeting	YES	07/12/202
	Peer Review Meeting	05/25/2021	07/12/202
	Post review statements signed	06/24/2021	07/12/202
	Third Party Observer Report	06/21/2021	07/12/202
	Score report delivered to CSO	06/11/2021	07/12/202
	Recommended for SRC review	YES	07/12/202
Final SRC	COI indicated by SRC member	NONE	07/14/202
Recommendation	COI indicated by SKC member		
	COI recused from participation	N/A	07/14/202
	SRC Meeting	07/08/2021	07/14/202
	Third Party Observer Report	07/16/2021	07/23/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/202
PIC Review	COI indicated by PIC member	None	08/03/202
	COI recused from participation	N/A	08/03/202
	PIC Review Meeting	08/03/2021	08/03/202
	Recommended for grant award	YES	08/03/202
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/03/202
Thhroam	COI Indicated by Oversight Committee member	None	08/18/202
	COI Indicated by Oversight Committee member		
	COI Recused from participation	N/A	08/18/202
	Donation(s) made to CPRIT / foundation	NO	08/18/202
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/202
		VIEC	08/18/202
	Award approved by Oversight Committee	YES NO	08/18/202

# **APPLICATION PEDIGREE**

FY: CYCLE:	2021 2		
PROGRAM:	Research		
MECHANISM:	Core Facilities Support Awards		
APPLICATION ID:	RP210119		
<b>APPLICATION TITLE</b>	A Preclinical Development Core for Large Molecule Therapeutics		
APPLICANT NAME:	Liu, Qingyun		
<b>DRGANIZATION:</b>	The University of Texas Health Science Center at Houston		
PANEL NAME:	21.2 BCR-1		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/2021
	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/2021
	Date application submitted	01/27/2021	07/12/2021
	Method of submission	CARS	07/12/2021
	Within receipt period	YES	07/12/2021
	Request for extension to submit application after CARS closed	N/A	07/12/2021
	Request for extension for late application submission accepted	N/A	07/12/2021
Receipt, Referral, and Assignment	Administrative review notification	N/A	07/12/2021
	Donation(s) made to CPRIT / foundation	NO	07/12/2021
	Assigned to primary reviewers	03/19/2021	07/12/2021
	Applicant notified of review panel assignment	03/01/2021	07/06/2021
	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/13/2021	07/12/2021
)	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A N/A	07/12/202
	Primary Reviewer 2 critique submitted           Primary Reviewer 3 critique submitted	N/A N/A	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	N/A N/A	07/12/202
	COI indicated by non-primary reviewer	N/A N/A	07/12/2021
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/202
	Recommended for full review	N/A	07/12/202
	Applicant notified of outcome	N/A	07/12/202
Peer Review Meeting	Assigned to primary reviewers	03/19/2021	07/12/202
0	Primary Reviewer 1 COI signed	03/04/2021	07/12/202
	Primary Reviewer 2 COI signed	03/04/2021	07/12/202
	Primary Reviewer 3 COI signed	03/13/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/202
	Primary Reviewer 1 critique submitted	05/12/2021	07/12/202
	Primary Reviewer 2 critique submitted	05/15/2021	07/12/202
	Primary Reviewer 3 critique submitted	05/12/2021	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	04/28/2021	07/12/202
	COI indicated by non-primary reviewer	NONE	07/12/2021
	COI recused from participation	N/A	07/12/2021
	Discussed at Peer Review Meeting	YES 05/21/2021	07/12/202
	Peer Review Meeting           Post review statements signed	05/21/2021	07/12/202
	Third Party Observer Report	06/21/2021	07/12/2021
	Score report delivered to CSO	06/11/2021	07/12/202
	Recommended for SRC review	YES	07/12/202
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/202
	COI recused from participation	N/A	07/14/202
	SRC Meeting	07/08/2021	07/14/202
	Third Party Observer Report	07/16/2021	07/23/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/202
IC Review	COI indicated by PIC member	None	08/03/202
	COI recused from participation	N/A	08/03/202
	PIC Review Meeting Pacammended for grant award	08/03/2021	08/03/202
Oversight Committee	Recommended for grant award         CEO Notification to Oversight Committee	YES           08/06/2021	08/03/202 08/18/202
Approval		None	08/18/202
	COI Indicated by Oversight Committee member           COI Recused from participation	None N/A	08/18/202
	Donation(s) made to CPRIT / foundation	N/A NO	08/18/202
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/202
	Award approved by Oversight Committee	YES	08/18/202
	Authority to advance funds requested	NO	08/18/202
			00/10/202.

## **APPLICATION PEDIGREE**

•	2021		
	2 Research		
	Clinical Trials Network Award		
	RP210122		
<b>APPLICATION TITLE:</b>	Building a Clinical Trial Network for Texas Community Affiliates		
	Overman, Michael		
	The University of Texas M. D. Anderson Cancer Center		
PANEL NAME:	21.2 C/TCR		Attestation
Category	Compliance Requirement	Information	Date
Pre-Receipt	RFA Approved by CSO	07/29/2020	07/07/2021
	RFA Approved by CSO (revised)	09/24/2020	07/07/2021
	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed	09/16/2020 01/27/2021	07/07/2021
	Date application submitted	01/22/2021	07/12/2021
	Method of submission	CARS	07/12/2021
	Within receipt period	YES	07/12/2021
	Request for extension to submit application after CARS closed	N/A	07/12/2021
	Request for extension for late application submission accepted	N/A	07/12/2021
Receipt, Referral, and Assignment	Administrative review notification	02/22/2021	07/12/2021
assignment	Donation(s) made to CPRIT / foundation	NO	07/12/2021
	Assigned to primary reviewers	03/22/2021	07/12/2021
	Applicant notified of review panel assignment	03/01/2021	07/06/2021
	Primary Reviewer 1 COI signed	03/09/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/17/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
Preliminary Evaluation	Primary Reviewer 1 critique submitted		07/12/2021
	Primary Reviewer 2 critique submitted         Primary Reviewer 3 critique submitted	N/A N/A	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	N/A N/A	07/12/2021
	COI indicated by non-primary reviewer	N/A	07/12/2021
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/2021
	Recommended for full review	N/A	07/12/2021
	Applicant notified of outcome	N/A	07/12/2021
Peer Review Meeting	Assigned to primary reviewers	03/22/2021	07/12/2021
	Primary Reviewer 1 COI signed	03/09/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 3 COI signed Primary (Advocate) Reviewer 4 COI signed	03/17/2021 03/04/2021	07/12/2021
	Primary Reviewer 1 critique submitted	05/14/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/06/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/16/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	03/30/2021	07/12/2021
	COI indicated by non-primary reviewer	Howard Hochster	07/12/2021
	COI recused from participation	YES	07/12/2021
	Discussed at Peer Review Meeting	YES	07/12/2021
	Peer Review Meeting	05/24/2021	07/12/2021
	Post review statements signed         Third Party Observer Report	07/07/2021 06/21/2021	07/12/2021
	Score report delivered to CSO	06/11/2021	07/12/2021
	Recommended for SRC review	YES	07/12/2021
Final SRC		NONE	07/14/2021
Recommendation	COI indicated by SRC member		
	COI recused from participation	N/A	07/14/2021
	SRC Meeting	07/08/2021	07/14/2021
	Third Party Observer Report           Recommended for grant award	07/16/2021 YES	07/23/2021 07/14/2021
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
PIC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
**	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee           Authority to advance funds requested	YES NO	08/18/2021

# **APPLICATION PEDIGREE**

FY: CYCLE:	2021 2		
PROGRAM:	Research		
MECHANISM:	Core Facilities Support Awards		
<b>APPLICATION ID:</b>	RP210126		
	High Parameter Analysis, Sorting and Imaging Flow Cytometry Shared F	Resource	
APPLICANT NAME:	Berton, Michael T		
DRGANIZATION: PANEL NAME:	The University of Texas Health Science Center at San Antonio 21.2 ITI		
	Compliance Requirement	Information	Attestation
Category			Date
Pre-Receipt	RFA Approved by CSO         RFA published in Texas.gov eGrants	07/28/2020 08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	01/27/2021	07/07/2021
	Date application submitted	01/27/2021	07/12/2021
	Method of submission	CARS	07/12/2021
	Within receipt period	YES	07/12/2021
	Request for extension to submit application after CARS closed	N/A	07/12/2021
	Request for extension for late application submission accepted	N/A	07/12/2021
Receipt, Referral, and Assignment	Administrative review notification	02/22/2021	07/12/2021
	Donation(s) made to CPRIT / foundation	NO	07/12/2021
	Assigned to primary reviewers	03/19/2021	07/12/2021
	Applicant notified of review panel assignment	03/01/2021	07/06/2021
	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/07/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/05/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/05/2021	07/12/2021
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/12/2021
	Primary Reviewer 2 critique submitted	N/A N/A	07/12/2021
	Primary Reviewer 3 critique submitted           Primary (Advocate) Reviewer 4 critique submitted	N/A N/A	07/12/2021
	COI indicated by non-primary reviewer	N/A N/A	07/12/2021
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/2021
	Recommended for full review	N/A	07/12/2021
	Applicant notified of outcome	N/A	07/12/2021
Peer Review Meeting	Assigned to primary reviewers	03/19/2021	07/12/2021
	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/07/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/05/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/05/2021	07/12/2021
	Primary Reviewer 1 critique submitted	04/26/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/11/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/19/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	05/15/2021	07/12/2021
	COI indicated by non-primary reviewer COI recused from participation	NONE N/A	07/12/2021
	Discussed at Peer Review Meeting	YES	07/12/2021
	Peer Review Meeting	05/26/2021	07/12/2021
	Post review statements signed	06/09/2021	07/12/2021
	Third Party Observer Report	06/21/2021	07/12/2021
	Score report delivered to CSO	06/11/2021	07/12/2021
	Recommended for SRC review	YES	07/12/2021
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/2021
	COI recused from participation	N/A	07/14/2021
	SRC Meeting	07/08/2021	07/14/2021
	Third Party Observer Report	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/14/2021
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
PIC Review	COI indicated by PIC member COI recused from participation	None N/A	08/03/2021
	PIC Review Meeting	N/A 08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Indicated by Oversight Committee member COI Recused from participation	None N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	N/A NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021
	Authority to advance funds requested	NO	08/18/2021
	Advance authority approved by Oversight Committee	NO	08/18/2021

### **APPLICATION PEDIGREE**

CYCLE:	2		
PROGRAM:	Research		
	High-Impact/High-Risk Research Awards		
	RP210127		
	Engineered enteric nerve-perineural invasion models to improve predictive	ve preclinical screens in	early stage colorecta
	Raghavan, Shreya		
	Texas A&M University 21.2 CB		
PANEL NAME:	21.2 CB		Attestation
Category	Compliance Requirement	Information	Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/2021
<b>F</b> ·	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/2021
	Date application submitted	01/27/2021	07/10/2021
	Method of submission	CARS	07/10/2021
	Within receipt period	YES	07/10/2021
	Request for extension to submit application after CARS closed	N/A	07/10/2021
	Request for extension for late application submission accepted	N/A	07/10/2021
Receipt, Referral, and		N/A	07/10/2021
Assignment	Administrative review notification		
	Donation(s) made to CPRIT / foundation	NO	07/10/2021
	Assigned to primary reviewers	03/23/2021	07/10/2021
	Applicant notified of review panel assignment	03/01/2021	07/06/2021
	Primary Reviewer 1 COI signed	03/12/2021	07/10/2021
	Primary Reviewer 2 COI signed	03/04/2021	07/10/2021
	Primary Reviewer 3 COI signed	03/04/2021	07/10/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/10/2021
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/10/2021
	Primary Reviewer 2 critique submitted	N/A	07/10/2021
	Primary Reviewer 3 critique submitted	N/A	07/10/2021
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/10/2021
	COI indicated by non-primary reviewer	N/A	07/10/2021
	Preliminary Evaluation score summary sent to Chair	N/A	07/10/2021
	Recommended for full review	N/A	07/10/2021
	Applicant notified of outcome	N/A	07/10/2021
Peer Review Meeting	Assigned to primary reviewers	03/23/2021	07/10/2021
	Primary Reviewer 1 COI signed	03/12/2021	07/10/2021
	Primary Reviewer 2 COI signed	03/04/2021	07/10/2021
	Primary Reviewer 3 COI signed	03/04/2021	07/10/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/10/2021
	Primary Reviewer 1 critique submitted	05/13/2021	07/10/2021
	Primary Reviewer 2 critique submitted	05/12/2021	07/10/2021
	Primary Reviewer 3 critique submitted	05/16/2021	07/10/2021
	Primary (Advocate) Reviewer 4 critique submitted	03/24/2021	07/10/2021
	COI indicated by non-primary reviewer		07/10/2021
	COI recused from participation	N/A YES	07/10/2021
	Discussed at Peer Review Meeting		07/10/2021
	Peer Review Meeting Post review statements signed	05/20/2021	07/10/2021
	Post review statements signed         Third Party Observer Report	07/01/2021 06/21/2021	07/10/2021
	Score report delivered to CSO	06/21/2021	07/10/2021
	Recommended for SRC review	YES	07/10/2021
Final SRC		NONE	07/10/2021
Recommendation	COI indicated by SRC member		07/14/2021
	COI recused from participation	N/A	07/14/2021
	SRC Meeting	07/08/2021	07/14/2021
	Third Party Observer Report	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/14/2021
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
PIC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
rr-o.uz	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021
	Authority to advance funds requested	NO	08/18/2021
			00/10/2021

# **APPLICATION PEDIGREE**

	2021 2		
PROGRAM:	Research		
<b>IECHANISM:</b>	Core Facilities Support Awards		
	RP210130		
	Data Management and Analysis Core for Comparative Effectiveness Res	earch on Cancer in Texa	lS
	Kuo, Yong-Fang		
	The University of Texas Medical Branch at Galveston		
PANEL NAME:	21.2 CPR		Attestation
Category	Compliance Requirement	Information	Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/202
	RFA published in Texas.gov eGrants	08/05/2020	07/07/202
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/202
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/202
	Date application submitted	01/26/2021	07/10/202
	Method of submission	CARS	07/10/202
	Within receipt period	YES	07/10/202
	Request for extension to submit application after CARS closed	N/A	07/10/202
	Request for extension for late application submission accepted	N/A	07/10/202
Receipt, Referral, and	Administrative review notification	N/A	07/10/202
Assignment	Donation(s) made to CPRIT / foundation	NO	07/10/202
	Assigned to primary reviewers	03/18/2021	07/10/202
	Assigned to primary reviewers Applicant notified of review panel assignment	03/01/2021	07/06/202
	Primary Reviewer 1 COI signed	03/08/2021	07/10/202
	Primary Reviewer 2 COI signed	03/07/2021	07/10/202
	Primary Reviewer 3 COI signed	03/04/2021	07/10/202
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/10/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/10/202
	Primary Reviewer 2 critique submitted	N/A	07/10/202
	Primary Reviewer 3 critique submitted	N/A	07/10/202
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/10/202
	COI indicated by non-primary reviewer	N/A	07/10/202
	Preliminary Evaluation score summary sent to Chair	N/A	07/10/202
	Recommended for full review	N/A	07/10/202
	Applicant notified of outcome	N/A	07/10/202
Peer Review Meeting	Assigned to primary reviewers	03/18/2021	07/10/202
	Primary Reviewer 1 COI signed	03/08/2021	07/10/202
	Primary Reviewer 2 COI signed	03/07/2021	07/10/202
	Primary Reviewer 3 COI signed	03/04/2021	07/10/202
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/10/202
	Primary Reviewer 1 critique submitted	05/17/2021	07/10/202
	Primary Reviewer 2 critique submitted	05/20/2021	07/10/202
	Primary Reviewer 3 critique submitted	05/21/2021	07/10/202
	Primary (Advocate) Reviewer 4 critique submitted	05/15/2021	07/10/202
	COI indicated by non-primary reviewer	NONE	07/10/202
	COI recused from participation	N/A	07/10/202
	Discussed at Peer Review Meeting	YES	07/10/202
	Peer Review Meeting	05/27/2021	07/10/202
	Post review statements signed	06/23/2021	07/10/202
	Third Party Observer Report	06/21/2021	07/10/202
	Score report delivered to CSO	06/11/2021	07/10/202
	Recommended for SRC review	YES	07/10/202
Final SRC	COI indicated by SRC member	NONE	07/14/202
Recommendation			07/14/202
	COI recused from participation	N/A	07/14/202
	SRC Meeting	07/08/2021	07/14/202
	Third Party Observer Report	07/16/2021	07/23/202
	Recommended for grant award         SRC Chair Notification to PIC and OC	YES 07/22/2021	07/23/202
DIC Daviaw			08/03/202
PIC Review	COI indicated by PIC member COI recused from participation	None N/A	08/03/202
	PIC Review Meeting	08/03/2021	08/03/202
	Recommended for grant award	YES	08/03/202
Oversight Committee		08/06/2021	08/03/202
Approval	CEO Notification to Oversight Committee		00/10/202
**	COI Indicated by Oversight Committee member	None	08/18/202
	COI Recused from participation	N/A	08/18/202
	Donation(s) made to CPRIT / foundation	NO	08/18/202
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/202
	Award approved by Oversight Committee	YES	08/18/202
	Authority to advance funds requested	NO	08/18/202
	Advance authority approved by Oversight Committee	NO	08/18/202

# **APPLICATION PEDIGREE**

	2		
	Research		
	High-Impact/High-Risk Research Awards		
	RP210131	1.1.1	
	Antibody-like therapeutics that target polyclonal T cells to CMV-positive	e glioblastomas	
	Maynard, Jennifer A The University of Texas at Austin		
	21.2 BCR-1		
			Attestation
Category	Compliance Requirement	Information	Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/202
•	RFA published in Texas.gov eGrants	08/05/2020	07/07/202
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/202
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/202
	Date application submitted	01/27/2021	07/12/202
	Method of submission	CARS	07/12/202
	Within receipt period	YES	07/12/202
	Request for extension to submit application after CARS closed	N/A	07/12/202
	Request for extension for late application submission accepted	N/A	07/12/202
Receipt, Referral, and	Administrative review notification	N/A	07/12/202
Assignment			
	Donation(s) made to CPRIT / foundation	NO	07/12/202
	Assigned to primary reviewers	03/19/2021	07/12/202
	Applicant notified of review panel assignment	03/01/2021	07/06/202
	Primary Reviewer 1 COI signed	03/04/2021	07/12/202
	Primary Reviewer 2 COI signed	03/08/2021	07/12/202
	Primary Reviewer 3 COI signed	03/04/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/12/202
	Primary Reviewer 2 critique submitted	N/A	07/12/202
	Primary Reviewer 3 critique submitted	N/A	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/202
	COI indicated by non-primary reviewer	N/A	07/12/202
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/202
	Recommended for full review	N/A	07/12/202
	Applicant notified of outcome	N/A	07/12/202
Peer Review Meeting	Assigned to primary reviewers	03/19/2021	07/12/202
	Primary Reviewer 1 COI signed	03/04/2021	07/12/202
	Primary Reviewer 2 COI signed	03/08/2021	07/12/202
	Primary Reviewer 3 COI signed	03/04/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed	04/28/2021	07/12/202
	Primary Reviewer 1 critique submitted         Primary Reviewer 2 critique submitted	05/12/2021	07/12/202
	Primary Reviewer 2 critique submitted	05/12/2021	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	05/06/2021	07/12/202
	COI indicated by non-primary reviewer	NONE	07/12/202
	COI nucleated by non-primary reviewer COI recused from participation	N/A	07/12/202
	Discussed at Peer Review Meeting	YES	07/12/202
	Peer Review Meeting	05/21/2021	07/12/202
	Post review statements signed	07/09/2021	07/12/202
	Third Party Observer Report	06/21/2021	07/12/202
	Score report delivered to CSO	06/11/2021	07/12/202
	Recommended for SRC review	YES	07/12/202
Final SRC		NONE	07/14/202
Recommendation	COI indicated by SRC member		07717202
	COI recused from participation	N/A	07/14/202
	SRC Meeting	07/08/2021	07/14/202
	Third Party Observer Report	07/16/2021	07/23/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/202
PIC Review	COI indicated by PIC member	None	08/03/202
	COI recused from participation	N/A	08/03/202
	PIC Review Meeting	08/03/2021	08/03/202
	Recommended for grant award	YES	08/03/202
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/18/202
-F.E- 2 / W.	COI Indicated by Oversight Committee member	None	08/18/202
	COI Recused from participation	N/A	08/18/202
	Donation(s) made to CPRIT / foundation	NO	08/18/202
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/202
	Award approved by Oversight Committee	YES	08/18/202
	Authority to advance funds requested	NO	08/18/202
	radioney to auvance runus requested	110	00/10/202

# **APPLICATION PEDIGREE**

FY:	2021		
CYCLE: PROGRAM:	2 Research		
MECHANISM:	High-Impact/High-Risk Research Awards		
APPLICATION ID:	RP210132		
<b>APPLICATION TITLE:</b>	Synergy between epigenetic reprogramming and Wnt inhibition to enhan	ce neuroendocrine tumo	r radionuclide therap
APPLICANT NAME:	Frost, Jeffrey A		
DRGANIZATION:	The University of Texas Health Science Center at Houston		
PANEL NAME:	21.2 CB		Attestation
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/2021
	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/2021
	Date application submitted	01/26/2021	07/10/2021
	Method of submission	CARS	07/10/2021
	Within receipt period Request for automics to submit application after CARS closed	YES N/A	07/10/2021
	Request for extension to submit application after CARS closedRequest for extension for late application submission accepted	N/A N/A	07/10/2021
Receipt, Referral, and		N/A N/A	07/10/2021
Assignment	Administrative review notification		
	Donation(s) made to CPRIT / foundation	NO	07/10/2021
	Assigned to primary reviewers	03/23/2021	07/10/2021
	Applicant notified of review panel assignment	03/01/2021	07/06/2021
	Primary Reviewer 1 COI signed	03/05/2021	07/10/2021
	Primary Reviewer 2 COI signed	03/14/2021	07/10/2021
	Primary Reviewer 3 COI signed	03/12/2021	07/10/2021
)	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/10/2021
Preliminary Evaluation	Primary Reviewer 1 critique submitted           Primary Reviewer 2 critique submitted	N/A N/A	07/10/2021
	Primary Reviewer 2 critique submitted	N/A N/A	07/10/2021
	Primary (Advocate) Reviewer 4 critique submitted	N/A N/A	07/10/2021
	COI indicated by non-primary reviewer	N/A	07/10/2021
	Preliminary Evaluation score summary sent to Chair	N/A	07/10/2021
	Recommended for full review	N/A	07/10/2021
	Applicant notified of outcome	N/A	07/10/2021
Peer Review Meeting	Assigned to primary reviewers	03/23/2021	07/10/2021
	Primary Reviewer 1 COI signed	03/05/2021	07/10/2021
	Primary Reviewer 2 COI signed	03/14/2021	07/10/2021
	Primary Reviewer 3 COI signed	03/12/2021	07/10/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021 05/10/2021	07/10/2021
	Primary Reviewer 1 critique submitted           Primary Reviewer 2 critique submitted	05/13/2021	07/10/2021
	Primary Reviewer 2 critique submitted	05/13/2021	07/10/2021
	Primary (Advocate) Reviewer 4 critique submitted	03/26/2021	07/10/2021
	COI indicated by non-primary reviewer	NONE	07/10/2021
	COI recused from participation	N/A	07/10/2021
	Discussed at Peer Review Meeting	YES	07/10/2021
	Peer Review Meeting	05/20/2021	07/10/2021
	Post review statements signed	07/01/2021	07/10/2021
	Third Party Observer Report	06/21/2021	07/10/2021
	Score report delivered to CSO	06/11/2021	07/10/2021
	Recommended for SRC review	YES	07/10/2021
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/2021
	COI recused from participation	N/A	07/14/2021
	SRC Meeting	07/08/2021	07/14/2021
	Third Party Observer Report	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/14/2021
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
PIC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
worsight Committee	Recommended for grant award	YES 08/06/2021	08/03/2021
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
rr	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021
	Authority to advance funds requested	NO	08/18/2021
	Advance authority approved by Oversight Committee	NO	08/18/2021

# **APPLICATION PEDIGREE**

	2021		
erender (	2		
	Research		
	High-Impact/High-Risk Research Awards RP210134		
	High Throughput Discovery of Anti-Cancer Protein Degraders		
	Tambar, Uttam K		
<b>ORGANIZATION:</b>	The University of Texas Southwestern Medical Center		
PANEL NAME:	21.2 ITI		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/2021
•	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	<b>CPRIT Application Receipt System (CARS) opened</b>	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/2021
	Date application submitted	01/26/2021	07/12/2021
	Method of submission	CARS	07/12/2021
	Within receipt periodRequest for extension to submit application after CARS closed	YES N/A	07/12/2021
	Request for extension to submit application after CARS closed Request for extension for late application submission accepted	N/A N/A	07/12/2021
Receipt, Referral, and	Administrative review notification	N/A	07/12/2021
Assignment			
	Donation(s) made to CPRIT / foundation	NO	07/12/2021
	Assigned to primary reviewers	03/19/2021	07/12/2021
	Applicant notified of review panel assignmentPrimary Reviewer 1 COI signed	03/01/2021 03/12/2021	07/06/2021 07/12/2021
	Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed	03/13/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/12/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/05/2021	07/12/2021
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/12/2021
	Primary Reviewer 2 critique submitted	N/A	07/12/2021
	Primary Reviewer 3 critique submitted	N/A	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/2021
	COI indicated by non-primary reviewer	N/A	07/12/2021
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/2021
	Recommended for full review		07/12/2021 07/12/2021
Peer Review Meeting	Applicant notified of outcome           Assigned to primary reviewers	N/A 03/19/2021	07/12/2021
reer Keview Meeting	Primary Reviewer 1 COI signed	03/12/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/13/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/12/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/05/2021	07/12/2021
	Primary Reviewer 1 critique submitted	05/17/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/08/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/19/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	05/15/2021	07/12/2021
	COI indicated by non-primary reviewer COI recused from participation	NONE N/A	07/12/2021 07/12/2021
	Discussed at Peer Review Meeting	YES	07/12/2021
	Peer Review Meeting	05/26/2021	07/12/2021
	Post review statements signed	06/09/2021	07/12/2021
	Third Party Observer Report	06/21/2021	07/12/2021
	Score report delivered to CSO	06/11/2021	07/12/2021
	Recommended for SRC review	YES	07/12/2021
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/2021
Recommendation	COI recused from participation	N/A	07/14/2021
	SRC Meeting	07/08/2021	07/14/2021
	Third Party Observer Report	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/14/2021
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
PIC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation PIC Review Meeting	N/A 08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
Oversight Committee	CEO Notification to Oversight Committee	08/06/2021	08/03/2021
Approval		N.T.	00/10/0001
	COI Indicated by Oversight Committee member	None N/A	08/18/2021 08/18/2021
	COI Recused from participation Donation(s) made to CPRIT / foundation	N/A NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021
	Authority to advance funds requested	NO	08/18/2021
		NO	08/18/2021

# **APPLICATION PEDIGREE**

•	2021		
CYCLE:	2		
	Research High-Impact/High-Risk Research Awards		
	RP210137		
	Development of TCR-based immunotherapies targeting hotspot EGFR m	utations for the treatmer	t of non-small cell lung
	Reuben, Alexandre		6
	The University of Texas M. D. Anderson Cancer Center		
PANEL NAME:	21.2 C/TCR		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/2021
	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/2021
	Date application submitted	01/22/2021	07/12/2021
	Method of submission	CARS	07/12/2021
	Within receipt period	YES	07/12/2021
	Request for extension to submit application after CARS closed	N/A	07/12/2021
	Request for extension for late application submission accepted	N/A	07/12/2021
Receipt, Referral, and Assignment	Administrative review notification	N/A	07/12/2021
	Donation(s) made to CPRIT / foundation	NO	07/12/2021
	Assigned to primary reviewers	03/22/2021	07/12/2021
	Applicant notified of review panel assignment	03/01/2021	07/06/2021
	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/04/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/12/2021
	Primary Reviewer 2 critique submitted	N/A	07/12/2021
	Primary Reviewer 3 critique submitted	N/A	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/2021
	COI indicated by non-primary reviewer	N/A	07/12/2021
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/2021
	Recommended for full review	N/A	07/12/2021
	Applicant notified of outcome	N/A	07/12/2021
Peer Review Meeting	Assigned to primary reviewers	03/22/2021	07/12/2021
	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/04/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 1 critique submitted	05/11/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/19/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/14/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	04/20/2021	07/12/2021
	COI indicated by non-primary reviewer	NONE	07/12/2021
	COI recused from participation	N/A	07/12/2021
	Discussed at Peer Review Meeting	YES	07/12/2021
	Peer Review Meeting	05/24/2021	07/12/2021
	Post review statements signed	07/07/2021	07/12/2021
	Third Party Observer Report	06/21/2021	07/12/2021
	Score report delivered to CSO	06/11/2021	07/12/2021
Final SRC	Recommended for SRC review         COI indicated by SRC member	YES NONE	07/12/2021 07/14/2021
Recommendation	· · · · · · · · · · · · · · · · · · ·		07/14/2021
	COI recused from participation SRC Meeting	N/A 07/08/2021	07/14/2021
	SKC Meeting Third Party Observer Report	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/14/2021
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
PIC Review	COI indicated by PIC member	None	08/03/2021
	COI nucleated by FIC member COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
Oversight Committee	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
Approval		Nono	08/18/2021
	COI Indicated by Oversight Committee member	None	
	COI Recused from participation Donation(s) made to CPRIT / foundation	N/A NO	08/18/2021 08/18/2021
	Presented to CPRIT / foundation Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021
	Award approved by Oversignt Committee Authority to advance funds requested	NO	08/18/2021
	The second state of the se		00/10/2021

## **APPLICATION PEDIGREE**

	2021		
CYCLE:	2 Recently		
	Research Early Clinical Investigator Award		
	RP210140		
	Targeting Altered Metabolism in IDH Mutant Glioma		
	Arteaga, Carlos L		
	The University of Texas Southwestern Medical Center		
PANEL NAME:	21.2 C/TCR		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/2021
	RFA Approved by CSO (revised)	09/11/2020	07/07/2021
	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/2021
	Date application submitted Method of submission	01/27/2021 CARS	07/12/2021
	Within receipt period	YES	07/12/2021
	Request for extension to submit application after CARS closed	N/A	07/12/2021
	Request for extension for late application submission accepted	N/A	07/12/2021
Receipt, Referral, and		N/A	07/12/2021
Assignment	Administrative review notification		
	Donation(s) made to CPRIT / foundation	NO	07/12/2021
	Assigned to primary reviewers	03/22/2021	07/12/2021
	Applicant notified of review panel assignment	03/01/2021	07/06/2021
	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/12/2021	07/12/2021
Preliminary Evaluation	Primary (Advocate) Reviewer 4 COI signed Primary Reviewer 1 critique submitted	03/04/2021 N/A	07/12/2021
r reminiary Evaluation	Primary Reviewer 2 critique submitted	N/A N/A	07/12/2021
	Primary Reviewer 3 critique submitted	N/A N/A	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/2021
	COI indicated by non-primary reviewer	N/A	07/12/2021
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/2021
	Recommended for full review	N/A	07/12/2021
	Applicant notified of outcome	N/A	07/12/2021
Peer Review Meeting	Assigned to primary reviewers	03/22/2021	07/12/2021
	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/12/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 1 critique submitted	05/16/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/17/2021	07/12/2021
	Primary Reviewer 3 critique submitted           Primary (Advocate) Reviewer 4 critique submitted	04/09/2021	07/12/2021
	COI indicated by non-primary reviewer	NONE	07/12/2021
	COI recused from participation	N/A	07/12/2021
	Discussed at Peer Review Meeting	YES	07/12/2021
	Peer Review Meeting	05/24/2021	07/12/2021
	Post review statements signed	07/07/2021	07/12/2021
	Third Party Observer Report	06/21/2021	07/12/2021
	Score report delivered to CSO	06/11/2021	07/12/2021
	Recommended for SRC review	YES	07/12/2021
Final SRC	COI indicated by SRC member	NONE	07/14/2021
Recommendation	•	NT/A	07/14/0001
	COI recused from participation SPC Meeting	N/A 07/08/2021	07/14/2021
	SRC Meeting           Third Party Observer Report	07/08/2021	07/14/2021
	Recommended for grant award	YES	07/14/2021
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
PIC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
	COI Indicated by Oversight Committee member	C. Rosenfeld	08/18/2021
	COI Recused from participation	YES	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021
	Authority to advance funds requested	NO	08/18/2021

# **APPLICATION PEDIGREE**

FY: CYCLE:	2021 2		
PROGRAM:	Research		
<b>IECHANISM:</b>	Texas Clinical Trials Participation Program Award		
<b>PPLICATION ID:</b>	RP210143		
	Dan L. Duncan Comprehensive Cancer Center (DLDCCC) Harris Health	Clinical Trials Financia	l Support Project
	Mims, Martha P		
	Baylor College of Medicine		
PANEL NAME:	21.2 C/TCR		<b>A</b>
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	07/30/2020	07/07/202
it-Accept	RFA published in Texas.gov eGrants	08/05/2020	07/07/202
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/202
	CPRIT Application Receipt System (CARS) opened	01/27/2021	07/07/202
	Date application submitted	01/26/2021	07/12/202
	Method of submission	CARS	07/12/202
	Within receipt period	YES	07/12/202
	Request for extension to submit application after CARS closed	N/A	07/12/202
	Request for extension for late application submission accepted	N/A	07/12/202
Receipt, Referral, and	Request for extension for fate application submission accepted	N/A	07/12/202
Assignment	Administrative review notification	IN/A	07/12/202
	Donation(s) made to CPRIT / foundation	NO	07/12/202
	Assigned to primary reviewers	03/22/2021	07/12/202
	Applicant notified of review panel assignment	03/01/2021	07/06/202
	Primary Reviewer 1 COI signed	03/01/2021	07/12/202
	Primary Reviewer 2 COI signed	03/04/2021	07/12/202
	Primary Reviewer 2 COI signed	03/04/2021	07/12/202
		03/04/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed		07/12/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/12/202
	Primary Reviewer 2 critique submitted		
	Primary Reviewer 3 critique submitted	N/A	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/202
	COI indicated by non-primary reviewer	N/A	07/12/202
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/202
	Recommended for full review	N/A	07/12/202
	Applicant notified of outcome	N/A	07/12/202
Peer Review Meeting	Assigned to primary reviewers	03/22/2021	07/12/202
	Primary Reviewer 1 COI signed	03/17/2021	07/12/202
	Primary Reviewer 2 COI signed	03/04/2021	07/12/202
	Primary Reviewer 3 COI signed	03/05/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/202
	Primary Reviewer 1 critique submitted	05/16/2021	07/12/202
	Primary Reviewer 2 critique submitted	05/18/2021	07/12/202
	Primary Reviewer 3 critique submitted	05/02/2021	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	05/10/2021	07/12/202
	COI indicated by non-primary reviewer	NONE	07/12/202
	COI recused from participation	N/A	07/12/202
	Discussed at Peer Review Meeting	YES	07/12/202
	Peer Review Meeting	05/24/2021	07/12/202
	Post review statements signed	07/07/2021	07/12/202
	Third Party Observer Report	06/21/2021	07/12/202
	Score report delivered to CSO	06/11/2021	07/12/202
	Recommended for SRC review	YES	07/12/202
Final SRC	COI indicated by SRC member	NONE	07/14/202
Recommendation	COI mulcated by SKC member		
	COI recused from participation	N/A	07/14/202
	SRC Meeting	07/08/2021	07/14/202
	Third Party Observer Report	07/16/2021	07/23/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/202
IC Review	COI indicated by PIC member	None	08/03/202
	COI recused from participation	N/A	08/03/202
	PIC Review Meeting	08/03/2021	08/03/202
	Recommended for grant award	YES	08/03/202
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/18/202
	COI Indicated by Oversight Committee member	None	08/18/202
	COI Recused from participation	N/A	08/18/202
	Donation(s) made to CPRIT / foundation	NO	08/18/202
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/202
	Award approved by Oversight Committee	YES	08/18/202
	Authority to advance funds requested	NO	08/18/202
	raunority to auvance runus requested		00/10/202

# **APPLICATION PEDIGREE**

FY:	2021		
CYCLE:	2		
PROGRAM: MECHANISM:	Research High-Impact/High-Risk Research Awards		
APPLICATION ID:	RP210144		
	: "Leveraging glioma stem cell electrophysiology for therapy"		
APPLICANT NAME:	Rostomily, Robert		
ORGANIZATION:	The Methodist Hospital Research Institute		
PANEL NAME:	21.2 BCR-1		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/2021
P	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/2021
	Date application submitted	01/27/2021	07/12/2021
	Method of submission	CARS	07/12/2021
	Within receipt period	YES	07/12/2021
	Request for extension to submit application after CARS closed	N/A	07/12/2021
	Request for extension for late application submission accepted	N/A	07/12/2021
Receipt, Referral, and Assignment	Administrative review notification	N/A	07/12/2021
	Donation(s) made to CPRIT / foundation	NO	07/12/2021
	Assigned to primary reviewers	03/19/2021	07/12/2021
	Applicant notified of review panel assignment	03/01/2021	07/06/2021
	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/12/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/13/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
Preliminary Evaluation		N/A	07/12/2021
	Primary Reviewer 2 critique submitted	N/A	07/12/2021
	Primary Reviewer 3 critique submitted           Primary (Advocate) Reviewer 4 critique submitted	N/A N/A	07/12/2021
	COI indicated by non-primary reviewer	N/A N/A	07/12/2021
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/2021
	Recommended for full review	N/A	07/12/2021
	Applicant notified of outcome	N/A	07/12/2021
Peer Review Meeting	Assigned to primary reviewers	03/19/2021	07/12/2021
8	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/12/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/13/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 1 critique submitted	05/14/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/11/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/16/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted         COI indicated by non-primary reviewer	05/07/2021 NONE	07/12/2021
	COI recused from participation	N/A	07/12/2021
	Discussed at Peer Review Meeting	YES	07/12/2021
	Peer Review Meeting	05/21/2021	07/12/2021
	Post review statements signed	07/09/2021	07/12/2021
	Third Party Observer Report	06/21/2021	07/12/2021
	Score report delivered to CSO	06/11/2021	07/12/2021
	Recommended for SRC review	YES	07/12/2021
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/2021
Kecommenuation	COI recused from participation	N/A	07/14/2021
	SRC Meeting	07/08/2021	07/14/2021
	Third Party Observer Report	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/14/2021
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
PIC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
Oversight Committee	Recommended for grant award	YES 08/06/2021	08/03/2021 08/18/2021
Approval	CEO Notification to Oversight Committee		
	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021 VES	08/18/2021
	Award approved by Oversight Committee           Authority to advance funds requested	YES NO	08/18/2021

# **APPLICATION PEDIGREE**

	2021		
	- Research		
AECHANISM:	High-Impact/High-Risk Research Awards		
	RP210148		
	Novel pharmacodynamic assay to predict response to CDK4/6 inhibitor the	herapy	
	Trivedi, Meghana V University of Houston		
	21.2 C/TCR		
Category	Compliance Requirement	Information	Attestation
Pre-Receipt	RFA Approved by CSO	07/28/2020	Date 07/07/2021
Те-кесері	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/2021
	Date application submitted	01/22/2021	07/12/2021
	Method of submission	CARS	07/12/2021
	Within receipt period	YES	07/12/2021
	Request for extension to submit application after CARS closed	N/A	07/12/2021
Dessint Defermal and	Request for extension for late application submission accepted	N/A N/A	07/12/2021
Receipt, Referral, and Assignment	Administrative review notification	IN/A	07/12/2021
	Donation(s) made to CPRIT / foundation	NO	07/12/2021
	Assigned to primary reviewers	03/22/2021	07/12/2021
	Applicant notified of review panel assignment	03/01/2021	07/06/2021
	Primary Reviewer 1 COI signed	03/05/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/17/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/12/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/12/2021
	Primary Reviewer 2 critique submitted         Primary Reviewer 3 critique submitted	N/A N/A	07/12/2021
	Primary Reviewer 3 critique submitted Primary (Advocate) Reviewer 4 critique submitted	N/A N/A	07/12/2021
	COI indicated by non-primary reviewer	N/A	07/12/2021
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/2021
	Recommended for full review	N/A	07/12/2021
	Applicant notified of outcome	N/A	07/12/2021
Peer Review Meeting	Assigned to primary reviewers	03/22/2021	07/12/2021
	Primary Reviewer 1 COI signed	03/05/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/17/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/12/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 1 critique submitted         Primary Reviewer 2 critique submitted	05/16/2021 05/19/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/14/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	04/25/2021	07/12/2021
	COI indicated by non-primary reviewer	NONE	07/12/2021
	COI recused from participation	N/A	07/12/2021
	Discussed at Peer Review Meeting	YES	07/12/2021
	Peer Review Meeting	05/24/2021	07/12/2021
	Post review statements signed	07/07/2021	07/12/2021
	Third Party Observer Report	06/21/2021	07/12/2021
	Score report delivered to CSO	06/11/2021	07/12/2021
	Recommended for SRC review	YES	07/12/2021
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/2021
	COI recused from participation	N/A	07/14/2021
	SRC Meeting	07/08/2021	07/14/2021
	Third Party Observer Report	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/14/2021
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
PIC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
Dramicht Constitu	Recommended for grant award	YES	08/03/2021
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
-pp10101	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021

# **APPLICATION PEDIGREE**

•	2021 2		
	Research		
AECHANISM:	Texas Regional Excellence in Cancer Award		
<b>PPLICATION ID:</b>	RP210153		
	UTEP/UTMDACC Partnership for Hispanic Cancer Disparities Research	1	
	Cox, Marc B		
	The University of Texas at El Paso		
ANEL NAME:	21.2 CB		A
Category	Compliance Requirement	Information	Attestatio Date
Pre-Receipt	RFA Approved by CSO	07/31/2020	07/07/202
	RFA published in Texas.gov eGrants	08/05/2020	07/07/202
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/202
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/202
	Date application submitted	01/27/2021	07/10/202
	Method of submission	CARS	07/10/202
	Within receipt period	YES	07/10/202
	Request for extension to submit application after CARS closed	N/A	07/10/202
	Request for extension for late application submission accepted	N/A	07/10/202
Receipt, Referral, and Assignment	Administrative review notification	02/23/2021	07/10/202
8	Donation(s) made to CPRIT / foundation	NO	07/10/202
	Assigned to primary reviewers	03/23/2021	07/10/202
	Applicant notified of review panel assignment	03/01/2021	07/06/202
	Primary Reviewer 1 COI signed	03/10/2021	07/10/202
	Primary Reviewer 2 COI signed	03/04/2021	07/10/202
	Primary Reviewer 3 COI signed	03/08/2021	07/10/202
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/10/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/10/202
	Primary Reviewer 2 critique submitted	N/A	07/10/202
	Primary Reviewer 3 critique submitted	N/A	07/10/202
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/10/202
	COI indicated by non-primary reviewer	N/A	07/10/202
	Preliminary Evaluation score summary sent to Chair	N/A	07/10/202
	Recommended for full review	N/A	07/10/202
D D	Applicant notified of outcome	N/A	07/10/202
Peer Review Meeting	Assigned to primary reviewers	03/23/2021	07/10/202
	Primary Reviewer 1 COI signed	03/10/2021 03/04/2021	07/10/202
	Primary Reviewer 2 COI signed         Primary Reviewer 3 COI signed	03/08/2021	07/10/202
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/10/202
	Primary Reviewer 1 critique submitted	05/07/2021	07/10/202
	Primary Reviewer 2 critique submitted	05/16/2021	07/10/202
	Primary Reviewer 3 critique submitted	05/12/2021	07/10/202
	Primary (Advocate) Reviewer 4 critique submitted	04/21/2021	07/10/202
	COI indicated by non-primary reviewer	NONE	07/10/202
	COI recused from participation	N/A	07/10/202
	Discussed at Peer Review Meeting	YES	07/10/202
	Peer Review Meeting	05/20/2021	07/10/202
	Post review statements signed	07/01/2021	07/10/202
	Third Party Observer Report	06/21/2021	07/10/202
	Score report delivered to CSO	06/11/2021	07/10/202
	Recommended for SRC review	YES	07/10/202
Final SRC	COI indicated by SRC member	NONE	07/14/202
Recommendation			
	COI recused from participation	N/A	07/14/202
	SRC Meeting	07/08/2021	07/14/202
	Third Party Observer Report	07/16/2021 YES	07/23/202
	Recommended for grant award         SRC Chair Notification to PIC and OC	07/22/2021	07/14/202
PIC Review	COI indicated by PIC member	None	08/03/202
	COI indicated by PIC member COI recused from participation	None N/A	08/03/202
	PIC Review Meeting	08/03/2021	08/03/202
	Recommended for grant award	YES	08/03/202
Oversight Committee	CEO Notification to Oversight Committee	08/06/2021	08/18/202
Approval		None	00/10/202
	COI Indicated by Oversight Committee member	None N/A	08/18/202
	COI Recused from participation Donation(s) made to CPRIT / foundation	N/A NO	08/18/202
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/202
	Award approved by Oversight Committee	YES	08/18/202
	Award approved by Oversignt Committee Authority to advance funds requested	NO	08/18/202
	ramony to auvance runus requested	10	00/10/202

# **APPLICATION PEDIGREE**

	2		
	Research		
	Texas Regional Excellence in Cancer Award		
	RP210154		
	Texas Regional Excellence in Cancer Developmental Therapeutics Cente	r at TTUHSC	
	Reynolds, Charles P		
	Texas Tech University Health Sciences Center 21.2 CB		
			Attestation
Category	Compliance Requirement	Information	Date
Pre-Receipt	RFA Approved by CSO	07/31/2020	07/07/202
•	RFA published in Texas.gov eGrants	08/05/2020	07/07/202
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/202
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/202
	Date application submitted	01/26/2021	07/10/202
	Method of submission	CARS	07/10/202
	Within receipt period	YES	07/10/202
	Request for extension to submit application after CARS closed	N/A	07/10/202
	Request for extension for late application submission accepted	N/A	07/10/202
Receipt, Referral, and Assignment	Administrative review notification	N/A	07/10/202
	<b>Donation(s) made to CPRIT / foundation</b>	NO	07/10/202
	Assigned to primary reviewers	03/23/2021	07/10/202
	Applicant notified of review panel assignment	03/01/2021	07/06/202
	Primary Reviewer 1 COI signed	03/04/2021	07/10/202
	Primary Reviewer 2 COI signed	03/04/2021	07/10/202
	Primary Reviewer 3 COI signed	03/19/2021	07/10/202
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/10/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/10/202
	Primary Reviewer 2 critique submitted	N/A	07/10/202
	Primary Reviewer 3 critique submitted	N/A	07/10/202
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/10/202
	COI indicated by non-primary reviewer	N/A	07/10/202
	Preliminary Evaluation score summary sent to Chair	N/A	07/10/202
	Recommended for full review	N/A	07/10/202
	Applicant notified of outcome	N/A	07/10/202
Peer Review Meeting	Assigned to primary reviewers	03/23/2021	07/10/202
	Primary Reviewer 1 COI signed	03/04/2021	07/10/202
	Primary Reviewer 2 COI signed	03/04/2021	07/10/202
	Primary Reviewer 3 COI signed	03/19/2021	07/10/202
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/10/202
	Primary Reviewer 1 critique submitted	05/13/2021	07/10/202
	Primary Reviewer 2 critique submitted	05/12/2021	07/10/202
	Primary Reviewer 3 critique submitted	05/13/2021	07/10/202
	Primary (Advocate) Reviewer 4 critique submitted	05/01/2021	07/10/202
	COI indicated by non-primary reviewer	Yves DeClerck	07/10/202
	COI recused from participation	YES	07/10/202
	Discussed at Peer Review Meeting	YES	07/10/202
	Peer Review Meeting	05/20/2021	07/10/202
	Post review statements signed         Third Party Observer Report	07/01/2021 06/21/2021	07/10/202
		06/11/2021	07/10/202
	Score report delivered to CSO Recommended for SRC review	YES	07/10/202
Final SRC	Recommended for SKC review	NONE	07/10/202
Recommendation	COI indicated by SRC member	INDINE	07/14/202
	COI recused from participation	N/A	07/14/202
	SRC Meeting	07/08/2021	07/14/202
	Third Party Observer Report	07/16/2021	07/23/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/202
PIC Review	COI indicated by PIC member	None	08/03/202
	COI recused from participation	N/A	08/03/202
	PIC Review Meeting	08/03/2021	08/03/202
	Recommended for grant award	YES	08/03/202
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/18/202
-I.h.o.m	COI Indicated by Oversight Committee member	None	08/18/202
	COI Recused from participation	N/A	08/18/202
	Donation(s) made to CPRIT / foundation	NO	08/18/202
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/202
	Award approved by Oversight Committee	YES	08/18/202
	Award approved by oversight committee Authority to advance funds requested	NO	08/18/202
	radio in the radio requisited		00/10/202

# **APPLICATION PEDIGREE**

CYCLE:	2		
	Research		
	High-Impact/High-Risk Research Awards		
	RP210158		
	Improving CAR T-cell therapy of T-ALL by co-targeting additional antig	gens	
	Mamonkin, Maksim Baylor College of Medicine		
	21.2 C/TCR		
		Information	Attestatio
Category	Compliance Requirement	Information	Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/202
	RFA published in Texas.gov eGrants	08/05/2020	07/07/202
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/202
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/202
	Date application submitted	01/26/2021	07/12/202
	Method of submission	CARS YES	07/12/202
	Within receipt periodRequest for extension to submit application after CARS closed	N/A	07/12/202
	Request for extension for late application submission accepted	N/A N/A	07/12/202
Receipt, Referral, and	Request for extension for fate application submission accepted	N/A N/A	07/12/202
Assignment	Administrative review notification		07/12/202
0	Donation(s) made to CPRIT / foundation	NO	07/12/202
	Assigned to primary reviewers	03/22/2021	07/12/202
	Applicant notified of review panel assignment	03/01/2021	07/06/202
	Primary Reviewer 1 COI signed	03/04/2021	07/12/202
	Primary Reviewer 2 COI signed	03/04/2021	07/12/202
	Primary Reviewer 3 COI signed	03/04/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/12/202
	Primary Reviewer 2 critique submitted	N/A	07/12/202
	Primary Reviewer 3 critique submitted	N/A	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/202
	COI indicated by non-primary reviewer	N/A	07/12/202
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/202
	Recommended for full review	N/A	07/12/202
	Applicant notified of outcome	N/A	07/12/202
Peer Review Meeting	Assigned to primary reviewers	03/22/2021	07/12/202
	Primary Reviewer 1 COI signed	03/04/2021	07/12/202
	Primary Reviewer 2 COI signed	03/04/2021	07/12/202
	Primary Reviewer 3 COI signed	03/04/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed         Primary Reviewer 1 critique submitted	05/18/2021	07/12/202
	Primary Reviewer 2 critique submitted	05/18/2021	07/12/202
	Primary Reviewer 3 critique submitted	05/06/2021	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	04/28/2021	07/12/202
	COI indicated by non-primary reviewer	NONE	07/12/202
	COI recused from participation	N/A	07/12/202
	Discussed at Peer Review Meeting	YES	07/12/202
	Peer Review Meeting	05/24/2021	07/12/202
	Post review statements signed	07/07/2021	07/12/202
	Third Party Observer Report	06/21/2021	07/12/202
	Score report delivered to CSO	06/11/2021	07/12/202
	Recommended for SRC review	YES	07/12/202
Final SRC		NONE	07/14/202
Recommendation	COI indicated by SRC member		
	COI recused from participation	N/A	07/14/202
	SRC Meeting	07/08/2021	07/14/202
	Third Party Observer Report	07/16/2021	07/23/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/202
PIC Review	COI indicated by PIC member	None	08/03/202
	COI recused from participation	N/A	08/03/202
	PIC Review Meeting	08/03/2021	08/03/202
Oversight Committee	Recommended for grant award         CEO Notification to Oversight Committee	YES 08/06/2021	08/03/202
Approval	COI Indicated by Oversight Committee member	None	08/18/202
	COI Indicated by Oversight Committee member COI Recused from participation	None N/A	08/18/202
	Donation(s) made to CPRIT / foundation	N/A NO	08/18/202
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/202
	Award approved by Oversight Committee	YES	08/18/202
	Award approved by Oversignt Committee Authority to advance funds requested	NO	08/18/202
	rationty to advance funds requested		00/10/202

### **APPLICATION PEDIGREE**

CYCLE:	2		
PROGRAM:	Research		
<b>IECHANISM:</b>	Early Clinical Investigator Award		
<b>PPLICATION ID:</b>	RP210159		
<b>PPLICATION TITLE:</b>	CPRIT Early Clinical Investigator Award-Carl Gay		
	Draetta, Gulio		
<b>DRGANIZATION:</b>	The University of Texas M. D. Anderson Cancer Center		
PANEL NAME:	21.2 C/TCR		
Category	Compliance Requirement	Information	Attestation
			Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/2021
	RFA Approved by CSO (revised)	09/11/2020	07/07/2021
	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/2021
	Date application submitted	01/27/2021	07/12/2021
	Method of submission	CARS	07/12/2021
	Within receipt period	YES	07/12/2021
	Request for extension to submit application after CARS closed	N/A	07/12/2021
	Request for extension for late application submission accepted	N/A	07/12/2021
Receipt, Referral, and	Administrative review notification	N/A	07/12/2021
Assignment			
	Donation(s) made to CPRIT / foundation	NO	07/12/2021
	Assigned to primary reviewers	03/22/2021	07/12/2021
	Applicant notified of review panel assignment	03/01/2021	07/06/2021
	Primary Reviewer 1 COI signed	03/11/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/12/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/12/2021
	Primary Reviewer 2 critique submitted	N/A	07/12/2021
	Primary Reviewer 3 critique submitted	N/A	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/2021
	COI indicated by non-primary reviewer	N/A	07/12/2021
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/2021
	Recommended for full review	N/A	07/12/2021
	Applicant notified of outcome	N/A	07/12/2021
Peer Review Meeting	Assigned to primary reviewers	03/22/2021	07/12/2021
	Primary Reviewer 1 COI signed	03/11/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/12/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 1 critique submitted	04/21/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/13/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/14/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	03/28/2021	07/12/2021
	COI indicated by non-primary reviewer	NONE	07/12/2021
		N/A	07/12/2021
	COI recused from participation		
	Discussed at Peer Review Meeting	YES	07/12/2021
	Peer Review Meeting	05/24/2021	07/12/2021
	Post review statements signed	07/07/2021	07/12/2021
	Third Party Observer Report	06/21/2021	07/12/2021
	Score report delivered to CSO	06/11/2021	07/12/2021
	Recommended for SRC review	YES	07/12/2021
Final SRC	COI indicated by SRC member	NONE	07/14/2021
Recommendation	·	<b>N</b> T/ 4	0.7/1.1/2020
	COI recused from participation	N/A	07/14/2021
	SRC Meeting	07/08/2021	07/14/202
	Third Party Observer Report	07/16/2021	07/23/202
	Recommended for grant award	YES	07/14/2021
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
PIC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
Oversight Committee	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
Approval			
	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021

### **APPLICATION PEDIGREE**

CYCLE: 2			
	Research		
	Early Clinical Investigator Award		
	RP210164		
	Early Clinical Investigator Award - William Kelly		
	Hromas, Robert The University of Texas Health Science Center at San Antonio		
	21.2 C/TCR		
Category	Compliance Requirement	Information	Attestation
			Date 07/07/202
Pre-Receipt	RFA Approved by CSO         RFA Approved by CSO (revised)	07/28/2020 09/11/2020	07/07/202
	RFA published in Texas.gov eGrants	08/05/2020	07/07/202
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/202
	CPRIT Application Receipt System (CARS) opened	01/27/2021	07/07/202
	Date application submitted	01/27/2021	07/12/202
	Method of submission	CARS	07/12/202
	Within receipt period	YES	07/12/202
	Request for extension to submit application after CARS closed	N/A	07/12/202
	Request for extension for late application submission accepted	N/A	07/12/202
Receipt, Referral, and	Administrative review notification	N/A	07/12/202
Assignment	Donation(a) made to CDDIT / foundation	NO	07/12/202
	Donation(s) made to CPRIT / foundation           Assigned to primary reviewers	03/22/2021	07/12/202
	Assigned to primary reviewers Applicant notified of review panel assignment	03/01/2021	07/06/202
	Primary Reviewer 1 COI signed	03/06/2021	07/12/202
	Primary Reviewer 2 COI signed	03/04/2021	07/12/202
	Primary Reviewer 3 COI signed	03/09/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/12/202
v	Primary Reviewer 2 critique submitted	N/A	07/12/202
	Primary Reviewer 3 critique submitted	N/A	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/202
	COI indicated by non-primary reviewer	N/A	07/12/202
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/202
	Recommended for full review	N/A	07/12/202
	Applicant notified of outcome	N/A	07/12/202
Peer Review Meeting	Assigned to primary reviewers	03/22/2021	07/12/202
	Primary Reviewer 1 COI signed	03/06/2021	07/12/202
	Primary Reviewer 2 COI signed	03/04/2021	07/12/202
	Primary Reviewer 3 COI signed	03/09/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed         Primary Reviewer 1 critique submitted	03/04/2021 05/15/2021	07/12/202
	Primary Reviewer 2 critique submitted	04/24/2021	07/12/202
	Primary Reviewer 3 critique submitted	05/14/2021	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	03/30/2021	07/12/202
	COI indicated by non-primary reviewer	NONE	07/12/202
	COI recused from participation	N/A	07/12/202
	Discussed at Peer Review Meeting	YES	07/12/202
	Peer Review Meeting	05/24/2021	07/12/202
	Post review statements signed	07/07/2021	07/12/202
	Third Party Observer Report	06/21/2021	07/12/202
	Score report delivered to CSO	06/11/2021	07/12/202
	Recommended for SRC review	YES	07/12/202
Final SRC	COI indicated by SRC member	NONE	07/14/202
Recommendation			07/14/202
	COI recused from participation	N/A 07/08/2021	07/14/202
	SRC Meeting Third Party Observer Report	07/16/2021	07/23/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/202
PIC Review	COI indicated by PIC member	None	08/03/202
	COI recused from participation	N/A	08/03/202
	PIC Review Meeting	08/03/2021	08/03/202
	Recommended for grant award	YES	08/03/202
Oversight Committee	CEO Notification to Oversight Committee	08/06/2021	08/18/202
Approval	Ŭ		
	COI Indicated by Oversight Committee member	None	08/18/202
	COI Recused from participation	N/A	08/18/202
	Donation(s) made to CPRIT / foundation	NO	08/18/202
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/202
	Award approved by Oversight Committee	YES	08/18/202
	Authority to advance funds requested	NO	08/18/202

# **APPLICATION PEDIGREE**

FY: CYCLE:	2021 2		
ROGRAM:	Research		
	High-Impact/High-Risk Research Awards		
	RP210165		
	Rapid Point-of-care Detection of Ovarian Cancer Biomarkers Using a Co Li, Xiujun (James)	mmon Thermometer for	Low-Resource Set
	The University of Texas at El Paso		
	21.2 ITI		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/2021
	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/2021
	Date application submitted	01/27/2021	07/12/2021
	Method of submission	CARS	07/12/2021
	Within receipt period	YES	07/12/2021
	Request for extension to submit application after CARS closed		07/12/2021
Receipt, Referral, and	Request for extension for late application submission accepted	N/A N/A	07/12/2021
Assignment	Administrative review notification	IN/A	07/12/2021
0	Donation(s) made to CPRIT / foundation	NO	07/12/2021
	Assigned to primary reviewers	03/19/2021	07/12/2021
	Applicant notified of review panel assignment	03/01/2021	07/06/2021
	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/15/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/07/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/18/2021	07/12/2021
Preliminary Evaluation	Primary Reviewer 1 critique submitted         Primary Reviewer 2 critique submitted	N/A N/A	07/12/2021
	Primary Reviewer 3 critique submitted	N/A N/A	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/2021
	COI indicated by non-primary reviewer	N/A	07/12/2021
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/2021
	Recommended for full review	N/A	07/12/2021
	Applicant notified of outcome	N/A	07/12/2021
Peer Review Meeting	Assigned to primary reviewers	03/19/2021	07/12/2021
	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/15/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/07/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed         Primary Reviewer 1 critique submitted	03/18/2021 05/12/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/18/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/17/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	05/18/2021	07/12/2021
	COI indicated by non-primary reviewer	NONE	07/12/2021
	COI recused from participation	N/A	07/12/2021
	Discussed at Peer Review Meeting	YES	07/12/2021
	Peer Review Meeting	05/26/2021	07/12/2021
	Post review statements signed	06/09/2021	07/12/2021
	Third Party Observer Report	06/21/2021	07/12/2021
	Score report delivered to CSO Recommended for SRC review	06/11/2021 YES	07/12/2021
Final SRC	COI indicated by SRC member	NONE	07/14/2021
Recommendation			05/11/10/001
	COI recused from participation	N/A	07/14/2021
	SRC Meeting         Third Party Observer Report	07/08/2021 07/16/2021	07/14/2021 07/23/2021
	Recommended for grant award	YES	07/23/2021
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
PIC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021
	Authority to advance funds requested	NO	08/18/2021

# **APPLICATION PEDIGREE**

	2021		
	2 Research		
	High-Impact/High-Risk Research Awards		
	RP210168		
APPLICATION TITLE:	Overcoming Myeloma Resistance to Proteasome Inhibitors		
	Yi, Qing		
	The Methodist Hospital Research Institute		
PANEL NAME:	21.2 BCR-1		Attestation
Category	Compliance Requirement	Information	Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/2021
	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/2021
	Date application submitted Method of submission	01/20/2021 CARS	07/12/2021
	Within receipt period	YES	07/12/2021
	Request for extension to submit application after CARS closed	N/A	07/12/2021
	Request for extension for late application submission accepted	N/A	07/12/2021
Receipt, Referral, and	Administrative review notification	N/A	07/12/2021
Assignment	Donation(s) made to CPRIT / foundation	NO	07/12/2021
	Assigned to primary reviewers	03/19/2021	07/12/2021
	Applicant notified of review panel assignment	03/01/2021	07/06/2021
	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/05/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/04/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
Preliminary Evaluation	Primary Reviewer 1 critique submitted         Primary Reviewer 2 critique submitted	N/A N/A	07/12/2021
	Primary Reviewer 2 critique submitted	N/A N/A	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/2021
	COI indicated by non-primary reviewer	N/A	07/12/2021
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/2021
	Recommended for full review	N/A	07/12/2021
	Applicant notified of outcome	N/A	07/12/2021
Peer Review Meeting	Assigned to primary reviewers	03/19/2021	07/12/2021
	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	03/05/2021 03/04/2021	07/12/2021
	Primary Kevlewer 5 COI signed Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 1 critique submitted	05/11/2021	07/12/2021
	Primary Reviewer 2 critique submitted	04/12/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/14/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	05/07/2021	07/12/2021
	COI indicated by non-primary reviewer	NONE	07/12/2021
	COI recused from participation	N/A	07/12/2021
	Discussed at Peer Review Meeting	YES	07/12/2021
	Peer Review Meeting	05/21/2021	07/12/2021
	Post review statements signed         Third Party Observer Report	07/09/2021 06/21/2021	07/12/2021
	Score report delivered to CSO	06/11/2021	07/12/2021
	Recommended for SRC review	YES	07/12/2021
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/2021
	COI recused from participation	N/A	07/14/2021
	SRC Meeting	07/08/2021	07/14/2021
	Third Party Observer Report	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/14/2021
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
PIC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation PIC Review Meeting	N/A 08/03/2021	08/03/2021
	Recommended for grant award	VES	08/03/2021
Oversight Committee	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
Approval		None	00/10/2021
	COI Indicated by Oversight Committee member COI Recused from participation	None N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	N/A NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021
	Authority to advance funds requested	NO	08/18/2021
	Advance authority approved by Oversight Committee	NO	08/18/2021

# **APPLICATION PEDIGREE**

FY: CYCLE:	2021		
	Research		
<b>AECHANISM:</b>	High-Impact/High-Risk Research Awards		
	RP210173		
	Multiplex CRISPR genetic modeling of polypharmacology for precision	medicine	
	Hart, Traver		
ORGANIZATION: PANEL NAME:	The University of Texas M. D. Anderson Cancer Center 21.2 BCR-2		
		Information	Attestatio
Category	Compliance Requirement	Information	Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/202
	RFA published in Texas.gov eGrants	08/05/2020	07/07/202
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/202
	CPRIT Application Receipt System (CARS) closed	01/27/2021 01/26/2021	07/07/202
	Date application submitted Method of submission	CARS	07/12/202
	Within receipt period	YES	07/12/202
	Request for extension to submit application after CARS closed	N/A	07/12/202
	Request for extension for late application submission accepted	N/A	07/12/202
Receipt, Referral, and Assignment	Administrative review notification	N/A	07/12/202
0	Donation(s) made to CPRIT / foundation	NO	07/12/202
	Assigned to primary reviewers	03/22/2021	07/12/202
	Applicant notified of review panel assignment	03/01/2021	07/06/202
	Primary Reviewer 1 COI signed	03/04/2021	07/12/202
	Primary Reviewer 2 COI signed	03/04/2021	07/12/202
	Primary Reviewer 3 COI signed	03/14/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed	03/14/2021	07/12/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted		07/12/202
	Primary Reviewer 2 critique submitted	N/A N/A	07/12/202
	Primary Reviewer 3 critique submitted         Primary (Advocate) Reviewer 4 critique submitted	N/A N/A	07/12/202
	COI indicated by non-primary reviewer	N/A N/A	07/12/202
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/202
	Recommended for full review	N/A	07/12/202
	Applicant notified of outcome	N/A	07/12/202
Peer Review Meeting	Assigned to primary reviewers	03/22/2021	07/12/202
	Primary Reviewer 1 COI signed	03/04/2021	07/12/202
	Primary Reviewer 2 COI signed	03/04/2021	07/12/202
	Primary Reviewer 3 COI signed	03/14/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed	03/14/2021	07/12/202
	Primary Reviewer 1 critique submitted	05/12/2021	07/12/202
	Primary Reviewer 2 critique submitted	05/21/2021	07/12/202
	Primary Reviewer 3 critique submitted	05/17/2021	07/12/202
	Primary (Advocate) Reviewer 4 critique submittedCOI indicated by non-primary reviewer	05/16/2021 NONE	07/12/202
	COI nucleated by non-primary reviewer COI recused from participation	N/A	07/12/202
	Discussed at Peer Review Meeting	YES	07/12/202
	Peer Review Meeting	05/25/2021	07/12/202
	Post review statements signed	06/24/2021	07/12/202
	Third Party Observer Report	06/21/2021	07/12/202
	Score report delivered to CSO	06/11/2021	07/12/202
	Recommended for SRC review	YES	07/12/202
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/202
	COI recused from participation	N/A	07/14/202
	SRC Meeting	07/08/2021	07/14/202
	Third Party Observer Report	07/16/2021	07/23/202
	Recommended for grant award           SRC Chair Notification to PIC and OC	YES 07/22/2021	07/23/20
PIC Review	COI indicated by PIC member	None	08/03/202
	COI recused from participation	N/A	08/03/202
	PIC Review Meeting	08/03/2021	08/03/202
Oversight Committee	Recommended for grant award	YES 08/06/2021	08/03/202
Approval	CEO Notification to Oversight Committee	00/00/2021	00/18/20
	COI Indicated by Oversight Committee member	None	08/18/202
	COI Recused from participation	N/A	08/18/202
	Donation(s) made to CPRIT / foundation	NO	08/18/202
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/202
	Award approved by Oversight Committee	YES	08/18/202
	Authority to advance funds requested	NO	08/18/202

### **APPLICATION PEDIGREE**

FY: 20	021		
<b>CYCLE:</b> 2			
PROGRAM: R	esearch		
MECHANISM: Ea	arly Clinical Investigator Award		
	P210176		
	PRIT Early Clinical Investigator Award-Moran Amit		
	raetta, Gulio		
	he University of Texas M. D. Anderson Cancer Center		
PANEL NAME: 21	1.2 C/TCR		Attestation
Category	Compliance Requirement	Information	Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/2021
	RFA Approved by CSO (revised)	09/11/2020	07/07/2021
	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/2021
	Date application submitted	01/27/2021	07/12/2021
	Method of submission	CARS	07/12/2021
	Within receipt period	YES	07/12/2021
	Request for extension to submit application after CARS closed	N/A N/A	07/12/2021 07/12/2021
Receipt, Referral, and	Request for extension for late application submission accepted	02/23/2021	07/12/2021
Assignment	Administrative review notification	02/23/2021	07/12/2021
0	Donation(s) made to CPRIT / foundation	NO	07/12/2021
	Assigned to primary reviewers	03/22/2021	07/12/2021
	Applicant notified of review panel assignment	03/01/2021	07/06/2021
	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/11/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/06/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/12/2021
	Primary Reviewer 2 critique submitted	N/A	07/12/2021
	Primary Reviewer 3 critique submitted	N/A	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/2021
	COI indicated by non-primary reviewer	N/A	07/12/2021
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/2021
	Recommended for full review         Applicant notified of outcome	N/A N/A	07/12/2021 07/12/2021
Peer Review Meeting	Assigned to primary reviewers	03/22/2021	07/12/2021
Ter Keview Meeting	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/11/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/06/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 1 critique submitted	05/13/2021	07/12/2021
	Primary Reviewer 2 critique submitted	04/21/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/15/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	04/01/2021	07/12/2021
	COI indicated by non-primary reviewer	NONE	07/12/2021
	COI recused from participation	N/A	07/12/2021
	Discussed at Peer Review Meeting	YES	07/12/2021
	Peer Review Meeting	05/24/2021	07/12/2021
	Post review statements signed	07/07/2021	07/12/2021
	Third Party Observer Report	06/21/2021	07/12/2021
	Score report delivered to CSO Recommended for SRC review	06/11/2021 YES	07/12/2021 07/12/2021
Final SRC		NONE	07/12/2021
Recommendation	COI indicated by SRC member	NONE	07/14/2021
	COI recused from participation	N/A	07/14/2021
	SRC Meeting	07/08/2021	07/14/2021
	Third Party Observer Report	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/14/2021
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
PIC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
Quarright Committee	Recommended for grant award	YES 08/06/2021	08/03/2021
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
-pp.o.m	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
			08/18/2021
	Donation(s) made to CPRIT / foundation	NO	00/10/2021
	Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee	NO 08/18/2021	08/18/2021

## **APPLICATION PEDIGREE**

FY: CYCLE:	2021 2		
	Research		
	Core Facilities Support Awards		
	RP210180		
<b>APPLICATION TITLE:</b>	Integrated Cancer Research Core (ICRC)		
<b>APPLICANT NAME:</b>	CHAUHAN, SUBHASH C		
	The University of Texas Rio Grande Valley		
PANEL NAME:	21.2 BCR-2		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/2021
	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/202
	Date application submitted	01/27/2021	07/12/202
	Method of submission	CARS	07/12/202
	Within receipt period	YES	07/12/202
	Request for extension to submit application after CARS closed	N/A	07/12/202
	Request for extension for late application submission accepted	N/A	07/12/202
leceipt, Referral, and	Administrative review notification	N/A	07/12/202
ssignment			
	Donation(s) made to CPRIT / foundation	NO	07/12/202
	Assigned to primary reviewers	03/22/2021	07/12/202
	Applicant notified of review panel assignment	03/01/2021	07/06/202
	Primary Reviewer 1 COI signed	03/04/2021	07/12/202
	Primary Reviewer 2 COI signed	03/13/2021	07/12/202
	Primary Reviewer 3 COI signed	03/04/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed	03/08/2021	07/12/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/12/202
	Primary Reviewer 2 critique submitted	N/A	07/12/202
	Primary Reviewer 3 critique submitted	N/A	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/202
	COI indicated by non-primary reviewer		07/12/202
	Preliminary Evaluation score summary sent to Chair Recommended for full review	N/A N/A	07/12/202
		N/A N/A	07/12/202
eer Review Meeting	Applicant notified of outcome         Assigned to primary reviewers	03/22/2021	07/12/202
eer keview Meeting	Primary Reviewer 1 COI signed	03/04/2021	07/12/202
	Primary Reviewer 2 COI signed	03/13/2021	07/12/202
	Primary Reviewer 3 COI signed	03/04/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed	03/08/2021	07/12/202
	Primary Reviewer 1 critique submitted	05/17/2021	07/12/202
	Primary Reviewer 2 critique submitted	05/19/2021	07/12/202
	Primary Reviewer 3 critique submitted	05/13/2021	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	05/17/2021	07/12/202
	COI indicated by non-primary reviewer	NONE	07/12/202
	COI recused from participation	N/A	07/12/202
	Discussed at Peer Review Meeting	YES	07/12/202
	Peer Review Meeting	05/25/2021	07/12/202
	Post review statements signed	06/24/2021	07/12/202
	Third Party Observer Report	06/21/2021	07/12/202
	Score report delivered to CSO	06/11/2021	07/12/202
	Recommended for SRC review	YES	07/12/202
inal SRC	COI indicated by SRC member	NONE	07/14/202
Recommendation			
	COI recused from participation	N/A	07/14/202
	SRC Meeting	07/08/2021	07/14/202
	Third Party Observer Report	07/16/2021	07/23/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/202
IC Review	COI indicated by PIC member	None	08/03/202
	COI recused from participation	N/A	08/03/202
	PIC Review Meeting	08/03/2021	08/03/202
	Recommended for grant award	YES	08/03/202
Oversight Committee	CEO Notification to Oversight Committee	08/06/2021	08/18/202
Approval		None	08/18/202
	COI Indicated by Oversight Committee member         COI Recused from participation	None N/A	08/18/202
	Donation(s) made to CPRIT / foundation	N/A NO	08/18/202
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/202
	Award approved by Oversight Committee	YES	08/18/202
	Award approved by Oversight Committee Authority to advance funds requested	NO	08/18/202
	Advance authority approved by Oversight Committee	NO	08/18/202

# **APPLICATION PEDIGREE**

	2 Research		
	Research High_Impact/High_Risk Research Awards		
	High-Impact/High-Risk Research Awards RP210183		
	Virulence Modulation of Helicobacter pylori, the Strongest Risk Factor f	or Gastric Cancer	
	Kearney, Christopher M	of Gastrie Calleer	
	Baylor University		
	21.2 CPR		
		Information	Attestatio
Category	Compliance Requirement		Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/202
	RFA published in Texas.gov eGrants	08/05/2020	07/07/202
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/202
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/202
	Date application submitted Method of submission	01/25/2021 CARS	07/10/202
	Within receipt period	YES	07/10/202
	Request for extension to submit application after CARS closed	N/A	07/10/202
	Request for extension for late application submission accepted	N/A N/A	07/10/202
Receipt, Referral, and		N/A	07/10/202
Assignment	Administrative review notification		07/10/202
	Donation(s) made to CPRIT / foundation	NO	07/10/202
	Assigned to primary reviewers	03/18/2021	07/10/202
	Applicant notified of review panel assignment	03/01/2021	07/06/202
	Primary Reviewer 1 COI signed	03/08/2021	07/10/202
	Primary Reviewer 2 COI signed	03/06/2021	07/10/202
	Primary Reviewer 3 COI signed	03/04/2021	07/10/202
	Primary (Advocate) Reviewer 4 COI signed	03/07/2021	07/10/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/10/202
	Primary Reviewer 2 critique submitted	N/A	07/10/202
	Primary Reviewer 3 critique submitted	N/A	07/10/202
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/10/202
	COI indicated by non-primary reviewer	N/A	07/10/202
	Preliminary Evaluation score summary sent to Chair	N/A	07/10/202
	Recommended for full review	N/A	07/10/20
	Applicant notified of outcome	N/A	07/10/20
Peer Review Meeting	Assigned to primary reviewers	03/18/2021	07/10/202
	Primary Reviewer 1 COI signed	03/08/2021	07/10/202
	Primary Reviewer 2 COI signed	03/06/2021	07/10/202
	Primary Reviewer 3 COI signed	03/04/2021 03/07/2021	07/10/202
	Primary (Advocate) Reviewer 4 COI signed         Primary Reviewer 1 critique submitted	05/18/2021	07/10/202
	Primary Reviewer 2 critique submitted	05/18/2021	07/10/202
	Primary Reviewer 3 critique submitted	05/10/2021	07/10/202
	Primary (Advocate) Reviewer 4 critique submitted	05/17/2021	07/10/202
	COI indicated by non-primary reviewer	NONE	07/10/202
	COI recused from participation	N/A	07/10/202
	Discussed at Peer Review Meeting	YES	07/10/202
	Peer Review Meeting	05/27/2021	07/10/202
	Post review statements signed	06/23/2021	07/10/202
	Third Party Observer Report	06/21/2021	07/10/202
	Score report delivered to CSO	06/11/2021	07/10/202
	Recommended for SRC review	YES	07/10/202
Final SRC		NONE	07/14/202
Recommendation	COI indicated by SRC member		
	COI recused from participation	N/A	07/14/202
	SRC Meeting	07/08/2021	07/14/202
	Third Party Observer Report	07/16/2021	07/23/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/202
PIC Review	COI indicated by PIC member	None	08/03/202
	COI recused from participation	N/A	08/03/202
	PIC Review Meeting	08/03/2021	08/03/202
Oversight Committee	Recommended for grant award	YES 08/06/2021	08/03/202 08/18/202
Approval	CEO Notification to Oversight Committee		
	COI Indicated by Oversight Committee member	None	08/18/202
	COI Recused from participation	N/A	08/18/202
	Donation(s) made to CPRIT / foundation	NO	08/18/202
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/202
	Award approved by Oversight Committee	YES	08/18/202

# **APPLICATION PEDIGREE**

FY:	2021		
CYCLE: PROGRAM:	2 Research		
AECHANISM:	High-Impact/High-Risk Research Awards		
<b>APPLICATION ID:</b>	RP210199		
<b>APPLICATION TITLE</b>	: Treating Metastatic Cancer using Microbubble-assisted Ultrasound-guide	ed Immunotherapy of Ca	ncer of Cancer (MUS
APPLICANT NAME:	Lux, Jacques		
ORGANIZATION:	The University of Texas Southwestern Medical Center		
PANEL NAME:	21.2 ITI Compliance Requirement	Information	Attestation
Pre-Receipt	RFA Approved by CSO	07/28/2020	Date 07/07/2021
Te-Receipt	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/2021
	Date application submitted	01/27/2021	07/12/2021
	Method of submission	CARS	07/12/2021
	Within receipt period	YES	07/12/2021
	Request for extension to submit application after CARS closed	N/A	07/12/2021
Dessint Deferred and	Request for extension for late application submission accepted	N/A 02/22/2021	07/12/2021
Receipt, Referral, and Assignment	Administrative review notification	02/22/2021	07/12/2021
	Donation(s) made to CPRIT / foundation	NO	07/12/2021
	Assigned to primary reviewers	03/19/2021	07/12/2021
	Applicant notified of review panel assignment	03/01/2021	07/06/2021
	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/04/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/18/2021	07/12/2021
Preliminary Evaluation	Primary Reviewer 1 critique submitted           Primary Reviewer 2 critique submitted	N/A N/A	07/12/2021 07/12/2021
	Primary Reviewer 3 critique submitted	N/A N/A	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	N/A N/A	07/12/2021
	COI indicated by non-primary reviewer	N/A	07/12/2021
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/2021
	Recommended for full review	N/A	07/12/2021
	Applicant notified of outcome	N/A	07/12/2021
Peer Review Meeting	Assigned to primary reviewers	03/19/2021	07/12/2021
	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/04/2021	07/12/2021 07/12/2021
	Primary Reviewer 3 COI signed Primary (Advocate) Reviewer 4 COI signed	03/04/2021 03/18/2021	07/12/2021
	Primary Reviewer 1 critique submitted	05/14/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/17/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/11/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	05/18/2021	07/12/2021
	COI indicated by non-primary reviewer	NONE	07/12/2021
	COI recused from participation	N/A	07/12/2021
	Discussed at Peer Review Meeting	YES	07/12/2021
	Peer Review Meeting Post review statements signed	05/26/2021 06/09/2021	07/12/2021 07/12/2021
	Post review statements signed           Third Party Observer Report	06/09/2021	07/12/2021
	Score report delivered to CSO	06/11/2021	07/12/2021
	Recommended for SRC review	YES	07/12/2021
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/2021
	COI recused from participation	N/A	07/14/2021
	SRC Meeting	07/08/2021	07/14/2021
	Third Party Observer Report	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/14/2021
PIC Review	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021 08/03/2021
IC Kevlew	COI indicated by PIC member COI recused from participation	None N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
••	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021
	Authority to advance funds requested	NO	08/18/2021

# **APPLICATION PEDIGREE**

FY:	2021		
CYCLE:	2		
PROGRAM: MECHANISM:	Research High-Impact/High-Risk Research Awards		
APPLICATION ID:	RP210205		
	Cytokine factories for the treatment of mesothelioma		
APPLICANT NAME:	Veiseh, Omid		
ORGANIZATION:	Rice University		
PANEL NAME:	21.2 BCR-1		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/2021
	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	<b>CPRIT</b> Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/2021
	Date application submitted	01/27/2021	07/12/2021
	Method of submission	CARS	07/12/2021
	Within receipt period	YES N/A	07/12/2021
	Request for extension to submit application after CARS closedRequest for extension for late application submission accepted	N/A N/A	07/12/2021
Receipt, Referral, and	Administrative review notification	N/A	07/12/2021
Assignment			
	Donation(s) made to CPRIT / foundation	NO	07/12/2021
	Assigned to primary reviewers	03/19/2021	07/12/2021
	Applicant notified of review panel assignment	03/01/2021	07/06/2021
	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 5 COI signed Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/12/2021
	Primary Reviewer 2 critique submitted	N/A	07/12/2021
	Primary Reviewer 3 critique submitted	N/A	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/2021
	COI indicated by non-primary reviewer	N/A	07/12/2021
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/2021
	Recommended for full review	N/A	07/12/2021
Peer Review Meeting	Applicant notified of outcome           Assigned to primary reviewers	N/A 03/19/2021	07/12/2021
reer Keview Meeting	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/12/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 1 critique submitted	05/14/2021	07/12/2021
	Primary Reviewer 2 critique submitted	04/28/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/11/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	05/07/2021	07/12/2021
	COI indicated by non-primary reviewer         COI recused from participation	NONE N/A	07/12/2021
	Discussed at Peer Review Meeting	YES	07/12/2021
	Peer Review Meeting	05/21/2021	07/12/2021
	Post review statements signed	07/09/2021	07/12/2021
	Third Party Observer Report	06/21/2021	07/12/2021
	Score report delivered to CSO	06/11/2021	07/12/2021
	Recommended for SRC review	YES	07/12/2021
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/2021
	COI recused from participation	N/A	07/14/2021
	SRC Meeting	07/08/2021	07/14/2021
	Third Party Observer Report	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/14/2021
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
PIC Review	COI indicated by PIC member	None N/A	08/03/2021
	COI recused from participation PIC Review Meeting	N/A 08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
Oversight Committee	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
Approval		NT	09/10/2021
	COI Indicated by Oversight Committee member	None N/A	08/18/2021
	COI Recused from participation Donation(s) made to CPRIT / foundation	N/A NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021
	Authority to advance funds requested	NO	08/18/2021
	Advance authority approved by Oversight Committee	NO	08/18/2021

# **APPLICATION PEDIGREE**

FY:	2021		
CYCLE: PROGRAM:	2 Research		
MECHANISM:	High-Impact/High-Risk Research Awards		
APPLICATION ID:	RP210206		
	Novel tumor-specific bioactive nanoparticles for cancer therapy		
<b>PPLICANT NAME:</b>	Nguyen, Kytai T		
<b>DRGANIZATION:</b>	The University of Texas at Arlington		
ANEL NAME:	21.2 ITI		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/2021
	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/2021
	Date application submitted	01/27/2021	07/12/2021
	Method of submission	CARS	07/12/2021
	Within receipt period	YES	07/12/2021
	Request for extension to submit application after CARS closed	N/A	07/12/2021
	Request for extension for late application submission accepted	N/A	07/12/2021
Receipt, Referral, and Assignment	Administrative review notification	N/A	07/12/2021
0	Donation(s) made to CPRIT / foundation	NO	07/12/2021
	Assigned to primary reviewers	03/19/2021	07/12/2021
	Applicant notified of review panel assignment	03/01/2021	07/06/202
	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/07/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/04/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/05/2021	07/12/2021
reliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/12/202
	Primary Reviewer 2 critique submitted	N/A	07/12/2021
	Primary Reviewer 3 critique submitted	N/A	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/2021
	COI indicated by non-primary reviewer	N/A	07/12/2021
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/202
	Recommended for full review		07/12/202
Peer Review Meeting	Applicant notified of outcome	N/A 03/19/2021	07/12/202
reer Keview Meeting	Assigned to primary reviewers Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/07/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/04/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/05/2021	07/12/2021
	Primary Reviewer 1 critique submitted	05/03/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/17/2021	07/12/2021
	Primary Reviewer 3 critique submitted	04/29/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	05/15/2021	07/12/2021
	COI indicated by non-primary reviewer	NONE	07/12/2021
	COI recused from participation	N/A	07/12/2021
	Discussed at Peer Review Meeting	YES	07/12/2021
	Peer Review Meeting	05/26/2021	07/12/202
	Post review statements signed	06/09/2021	07/12/2021
	Third Party Observer Report	06/21/2021	07/12/2021
	Score report delivered to CSO	06/11/2021	07/12/2021
	Recommended for SRC review	YES	07/12/2021
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/2021
	COI recused from participation	N/A	07/14/2021
	SRC Meeting	07/08/2021	07/14/202
	Third Party Observer Report	07/16/2021	07/23/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
PIC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
Oversight Committee	Recommended for grant award	YES 08/06/2021	08/03/2021
Approval	CEO Notification to Oversight Committee		
	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021
	Authority to advance funds requested	NO	08/18/2021

# **APPLICATION PEDIGREE**

<b>CYCLE:</b> 2 <b>PROGRAM:</b> R	lesearch		
	esearch Fore Facilities Support Awards		
	P210208		
	Center for Innovative Drug Discovery: Expansion of a Highly Productive	Shared Cancer Drug Disco	overv Resource for
	IcHardy, Stanton F	Sharea Santer Drug Dise	
	The University of Texas at San Antonio		
	1.2 BCR-2		
Category	Compliance Requirement	Information	Attestation
			Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/2021
	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/2021
	Date application submitted	01/27/2021	07/12/2021
	Method of submission	CARS	07/12/2021
	Within receipt period	YES	07/12/2021
	Request for extension to submit application after CARS closed	N/A	07/12/2021
	Request for extension for late application submission accepted	N/A	07/12/2021
Receipt, Referral, and	Administrative review notification	N/A	07/12/2021
Assignment			
	Donation(s) made to CPRIT / foundation	NO	07/12/2021
	Assigned to primary reviewers	03/22/2021	07/12/2021
	Applicant notified of review panel assignment	03/01/2021	07/06/2021
	Primary Reviewer 1 COI signed	03/14/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/14/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/04/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/14/2021	07/12/2021
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/12/2021
	Primary Reviewer 2 critique submitted	N/A	07/12/2021
	Primary Reviewer 3 critique submitted	N/A	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/2021
	COI indicated by non-primary reviewer	N/A	07/12/2021
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/2021
	Recommended for full review	N/A	07/12/2021
	Applicant notified of outcome	N/A	07/12/2021
Peer Review Meeting	Assigned to primary reviewers	03/22/2021	07/12/2021
	Primary Reviewer 1 COI signed	03/14/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/14/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/04/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/14/2021	07/12/2021
	Primary Reviewer 1 critique submitted	05/18/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/24/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/21/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	05/02/2021	07/12/2021
		Alan Tomkinson,	07/12/2021
	COI indicated by non-primary reviewer	Walter Chazin	
	COI recused from participation	YES	07/12/2021
	Discussed at Peer Review Meeting	YES	07/12/2021
	Peer Review Meeting	05/25/2021	07/12/2021
	Post review statements signed	06/24/2021	07/12/2021
	Third Party Observer Report	06/21/2021	07/12/2021
	Score report delivered to CSO	06/11/2021	07/12/2021
	Recommended for SRC review	YES	07/12/2021
Final SRC		NONE	07/14/2021
Recommendation	COI indicated by SRC member		
	COI recused from participation	N/A	07/14/2021
	SRC Meeting	07/08/2021	07/14/2021
	Third Party Observer Report	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/14/2021
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
PIC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
	COI Indicated by Oversight Committee member	C. Rosenfeld	08/18/2021
	COI Recused from participation	YES	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	0		
	Award approved by Oversight Committee	YES	08/18/2021

# **APPLICATION PEDIGREE**

FY:	2021		
CYCLE:	2		
PROGRAM:	Research		
MECHANISM:	Core Facilities Support Awards RP210209		
APPLICATION ID: APPLICATION TITLE	North Texas Clinical Pharmacology Cancer Core		
APPLICANT NAME:	Putnam, William C		
ORGANIZATION:	Texas Tech University Health Sciences Center		
PANEL NAME:	21.2 C/TCR		
Category	Compliance Requirement	Information	Attestation
Pre-Receipt	RFA Approved by CSO	07/28/2020	Date 07/07/2021
Tr-Accept	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/2021
	Date application submitted	01/27/2021	07/12/2021
	Method of submission	CARS	07/12/2021
	Within receipt period	YES	07/12/2021
	Request for extension to submit application after CARS closed		07/12/2021
Receipt, Referral, and	Request for extension for late application submission accepted	N/A N/A	07/12/2021
Assignment	Administrative review notification		07/12/2021
0	Donation(s) made to CPRIT / foundation	NO	07/12/2021
	Assigned to primary reviewers	03/22/2021	07/12/2021
	Applicant notified of review panel assignment	03/01/2021	07/06/2021
	Primary Reviewer 1 COI signed	03/13/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/04/2021	07/12/2021
Preliminary Evaluation	Primary (Advocate) Reviewer 4 COI signed Primary Reviewer 1 critique submitted	N/A	07/12/2021
	Primary Reviewer 2 critique submitted	N/A	07/12/2021
	Primary Reviewer 3 critique submitted	N/A	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/2021
	COI indicated by non-primary reviewer	N/A	07/12/2021
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/2021
	Recommended for full review	N/A	07/12/2021
	Applicant notified of outcome	N/A	07/12/2021
Peer Review Meeting	Assigned to primary reviewers	03/22/2021	07/12/2021
	Primary Reviewer 1 COI signed Primary Reviewer 2 COI signed	03/13/2021 03/04/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/04/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 1 critique submitted	05/14/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/16/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/13/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	04/11/2021	07/12/2021
	COI indicated by non-primary reviewer	NONE	07/12/2021
	COI recused from participation Discussed at Peer Review Meeting	N/A YES	07/12/2021
	Peer Review Meeting	05/24/2021	07/12/2021
	Post review statements signed	07/07/2021	07/12/2021
	Third Party Observer Report	06/21/2021	07/12/2021
	Score report delivered to CSO	06/11/2021	07/12/2021
	Recommended for SRC review	YES	07/12/2021
Final SRC	COI indicated by SRC member	NONE	07/14/2021
Recommendation		N/A	07/14/2021
	COI recused from participation SRC Meeting	07/08/2021	07/14/2021
	Third Party Observer Report	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/14/2021
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
PIC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
			00/10/0001
	Award approved by Oversight Committee           Authority to advance funds requested	YES NO	08/18/2021 08/18/2021

# **APPLICATION PEDIGREE**

	2021 2		
	Research		
	High-Impact/High-Risk Research Awards		
	RP210213		
<b>PPLICATION TITLE:</b>	Therapeutic inhibition of cholangiocarcinoma progression by targeting tu	mor-lymphatic crosstalk	
<b>APPLICANT NAME:</b>	Chakraborty, Sanjukta		
<b>DRGANIZATION:</b>	Texas A&M University System Health Science Center		
ANEL NAME:	21.2 CB		
Category	Compliance Requirement	Information	Attestation
re-Receipt	RFA Approved by CSO	07/28/2020	Date 07/07/2021
Те-кесері	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	01/27/2021	07/07/2021
	Date application submitted	01/27/2021	07/10/2021
	Method of submission	CARS	07/10/2021
	Within receipt period	YES	07/10/2021
	Request for extension to submit application after CARS closed	N/A	07/10/2021
	Request for extension for late application submission accepted	N/A	07/10/2021
Receipt, Referral, and		N/A	07/10/2021
ssignment	Administrative review notification		
	Donation(s) made to CPRIT / foundation	NO	07/10/2021
	Assigned to primary reviewers	03/23/2021	07/10/2021
	Applicant notified of review panel assignment	03/01/2021	07/06/202
	Primary Reviewer 1 COI signed	03/15/2021	07/10/2021
	Primary Reviewer 2 COI signed	03/23/2021	07/10/202
	Primary Reviewer 3 COI signed	03/04/2021	07/10/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/10/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/10/202
	Primary Reviewer 2 critique submitted	N/A	07/10/2021
	Primary Reviewer 3 critique submitted	N/A	07/10/2021
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/10/202
	COI indicated by non-primary reviewer	N/A	07/10/2021
	Preliminary Evaluation score summary sent to Chair	N/A	07/10/202
	Recommended for full review	N/A	07/10/202
	Applicant notified of outcome	N/A	07/10/202
Peer Review Meeting	Assigned to primary reviewers	03/23/2021	07/10/202
	Primary Reviewer 1 COI signed	03/15/2021	07/10/202
	Primary Reviewer 2 COI signed	03/23/2021	07/10/2021
	Primary Reviewer 3 COI signed	03/04/2021	07/10/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/10/202
	Primary Reviewer 1 critique submitted	05/11/2021	07/10/2021
	Primary Reviewer 2 critique submitted	05/11/2021	07/10/2021
	Primary Reviewer 3 critique submitted	05/05/2021	07/10/2021
	Primary (Advocate) Reviewer 4 critique submitted	03/24/2021	07/10/202
	COI indicated by non-primary reviewer	NONE	07/10/2021
	COI recused from participation	N/A	07/10/2021
	Discussed at Peer Review Meeting	YES 05/20/2021	07/10/202
	Peer Review Meeting	05/20/2021	07/10/202
	Post review statements signed         Third Party Observer Report	06/21/2021	07/10/2021
	Score report delivered to CSO	06/11/2021	07/10/2021
	Recommended for SRC review	YES	07/10/2021
Final SRC		NONE	07/14/2021
Recommendation	COI indicated by SRC member		07/14/2021
	COI recused from participation	N/A	07/14/2021
	SRC Meeting	07/08/2021	07/14/202
	Third Party Observer Report	07/16/2021	07/23/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
PIC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
Oversight Committee		08/06/2021	08/18/2021
Approval	CEO Notification to Oversight Committee		
	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES NO	08/18/2021

### **APPLICATION PEDIGREE**

	2021		
	2 Research		
	Core Facilities Support Awards		
	RP210227		
APPLICATION TITLE:	Proteomics and Metabolomics Core Facility		
	Edwards, Dean P		
	Baylor College of Medicine 21.2 BCR-2		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/2021
	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/2021
	CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/2021
	Date application submitted Method of submission	01/26/2021 CARS	07/12/2021
	Within receipt period	YES	07/12/2021
	Request for extension to submit application after CARS closed	N/A	07/12/2021
	Request for extension to submit application arter Crites closed Request for extension for late application submission accepted	N/A	07/12/2021
Receipt, Referral, and Assignment	Administrative review notification	N/A	07/12/2021
Assignment	Donation(s) made to CPRIT / foundation	NO	07/12/2021
	Assigned to primary reviewers	03/22/2021	07/12/2021
	Applicant notified of review panel assignment	03/01/2021	07/06/2021
	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/04/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/08/2021	07/12/2021
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/12/2021
	Primary Reviewer 2 critique submitted	N/A	07/12/2021
	Primary Reviewer 3 critique submitted	N/A N/A	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted         COI indicated by non-primary reviewer	N/A N/A	07/12/2021
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/2021
	Recommended for full review	N/A	07/12/2021
	Applicant notified of outcome	N/A	07/12/2021
Peer Review Meeting	Assigned to primary reviewers	03/22/2021	07/12/2021
	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/04/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/08/2021	07/12/2021
	Primary Reviewer 1 critique submitted	05/14/2021	07/12/2021
	Primary Reviewer 2 critique submitted         Primary Reviewer 3 critique submitted	05/17/2021 05/16/2021	07/12/2021
	Primary Kevlewer 5 critique submitted Primary (Advocate) Reviewer 4 critique submitted	05/16/2021	07/12/2021
	COI indicated by non-primary reviewer	NONE	07/12/2021
	COI recused from participation	N/A	07/12/2021
	Discussed at Peer Review Meeting	YES	07/12/2021
	Peer Review Meeting	05/25/2021	07/12/2021
	Post review statements signed	06/24/2021	07/12/2021
	Third Party Observer Report	06/21/2021	07/12/2021
	Score report delivered to CSO	06/11/2021	07/12/2021
	Recommended for SRC review	YES	07/12/2021
Final SRC Recommendation	COI indicated by SRC member	NONE	07/14/2021
	COI recused from participation	N/A	07/14/2021
	SRC Meeting	07/08/2021	07/14/2021
	Third Party Observer Report	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/14/2021
PIC Review	SRC Chair Notification to PIC and OC	07/22/2021 None	07/23/2021
AC Review	COI indicated by PIC member COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
Oversight Committee	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
Approval	COI Indicated by Oversight Committee member	None	08/18/2022
	COI Indicated by Oversight Committee member	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021
	Authority to advance funds requested	NO	08/18/202
	Advance authority approved by Oversight Committee	NO	08/18/202

## **APPLICATION PEDIGREE**

FY: 20	021		
CYCLE: 2			
	esearch		
	arly Clinical Investigator Award P210234		
	argeting Src Homology-2 Domain Containing Phosphatase to Overcome	Resistance to Immune C	heckpoint Blockade
	bhnston, Sterling C		F
	he University of Texas at Austin		
	1.2 C/TCR		Attestation
Category	Compliance Requirement	Information	Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/2021
	RFA Approved by CSO (revised)	09/11/2020	07/07/2021
	RFA published in Texas.gov eGrants	08/05/2020	07/07/2021
	CPRIT Application Receipt System (CARS) opened	09/16/2020 01/27/2021	07/07/2021
	CPRIT Application Receipt System (CARS) closed Date application submitted	01/27/2021	07/12/2021
	Method of submission	CARS	07/12/2021
	Within receipt period	YES	07/12/2021
	Request for extension to submit application after CARS closed	N/A	07/12/2021
	Request for extension for late application submission accepted	N/A	07/12/2021
eceipt, Referral, and	Administrative review notification	N/A	07/12/2021
Assignment	Donation(s) made to CPRIT / foundation	NO	07/12/2021
	Assigned to primary reviewers	03/22/2021	07/12/2021
	Applicant notified of review panel assignment	03/01/2021	07/06/2021
	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/04/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/12/2021
	Primary Reviewer 2 critique submitted Primary Reviewer 3 critique submitted	N/A N/A	07/12/2021 07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	N/A N/A	07/12/2021
	COI indicated by non-primary reviewer	N/A	07/12/2021
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/2021
	Recommended for full review	N/A	07/12/2021
	Applicant notified of outcome	N/A	07/12/2021
Peer Review Meeting	Assigned to primary reviewers	03/22/2021	07/12/2021
	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed Primary Reviewer 3 COI signed	03/04/2021	07/12/2021 07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 1 critique submitted	05/11/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/17/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/13/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	04/17/2021	07/12/2021
	COI indicated by non-primary reviewer	NONE	07/12/2021
	COI recused from participation	N/A YES	07/12/2021
	Discussed at Peer Review Meeting Peer Review Meeting	YES 05/24/2021	07/12/2021 07/12/2021
	Post review statements signed	07/07/2021	07/12/2021
	Third Party Observer Report	06/21/2021	07/12/2021
	Score report delivered to CSO	06/11/2021	07/12/2021
	Recommended for SRC review	YES	07/12/2021
inal SRC	COI indicated by SRC member	NONE	07/14/2021
Recommendation		N/A	07/14/2021
	COI recused from participation SRC Meeting	N/A 07/08/2021	07/14/2021
	Third Party Observer Report	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/14/2021
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
PIC Review	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
Propriet Committee	Recommended for grant award	YES 08/06/2021	08/03/2021
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
	COI Indicated by Oversight Committee member	None	08/18/2021
		N/A	08/18/2021
	COI Recused from participation		
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee	NO 08/18/2021	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	

# **APPLICATION PEDIGREE**

FY: CYCLE:	2021 2		
PROGRAM:	Research		
<b>IECHANISM:</b>	High-Impact/High-Risk Research Awards		
<b>PPLICATION ID:</b>	RP210236		
	Magnetomechanical modulation of blood-brain barrier permeability		
<b>PPLICANT NAME:</b>	Qin, Zhenpeng		
<b>DRGANIZATION:</b>	The University of Texas at Dallas		
ANEL NAME:	21.2 ITI		<b>.</b>
Category	Compliance Requirement	Information	Attestatior Date
Pre-Receipt	RFA Approved by CSO	07/28/2020	07/07/202
Te-Receipt	RFA published in Texas.gov eGrants	08/05/2020	07/07/202
	CPRIT Application Receipt System (CARS) opened	09/16/2020	07/07/202
	CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System (CARS) closed	01/27/2021	07/07/202
		01/27/2021	07/12/202
	Date application submitted Method of submission	CARS	07/12/202
		YES	07/12/202
	Within receipt period Request for extension to submit explication often CARS closed	N/A	07/12/202
	Request for extension to submit application after CARS closed		07/12/202
Descint Defermel and	Request for extension for late application submission accepted	N/A	
Receipt, Referral, and Assignment	Administrative review notification	N/A	07/12/202
Assignment	Donation(a) made to CDDIT / foundation	NO	07/12/202
	Donation(s) made to CPRIT / foundation		07/12/202
	Assigned to primary reviewers	03/19/2021	07/06/202
	Applicant notified of review panel assignment	03/01/2021	
	Primary Reviewer 1 COI signed	03/12/2021	07/12/202
	Primary Reviewer 2 COI signed	03/13/2021	07/12/202
	Primary Reviewer 3 COI signed	03/18/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed	03/18/2021	07/12/202
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	07/12/202
	Primary Reviewer 2 critique submitted	N/A	07/12/202
	Primary Reviewer 3 critique submitted	N/A	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	N/A	07/12/202
	COI indicated by non-primary reviewer	N/A	07/12/202
	Preliminary Evaluation score summary sent to Chair	N/A	07/12/202
	Recommended for full review	N/A	07/12/202
	Applicant notified of outcome	N/A	07/12/202
Peer Review Meeting	Assigned to primary reviewers	03/19/2021	07/12/202
	Primary Reviewer 1 COI signed	03/12/2021	07/12/202
	Primary Reviewer 2 COI signed	03/13/2021	07/12/202
	Primary Reviewer 3 COI signed	03/18/2021	07/12/202
	Primary (Advocate) Reviewer 4 COI signed	03/18/2021	07/12/202
	Primary Reviewer 1 critique submitted	05/17/2021	07/12/202
	Primary Reviewer 2 critique submitted	05/16/2021	07/12/202
	Primary Reviewer 3 critique submitted	05/25/2021	07/12/202
	Primary (Advocate) Reviewer 4 critique submitted	05/18/2021	07/12/202
	COI indicated by non-primary reviewer	NONE	07/12/202
	COI recused from participation	N/A	07/12/202
	Discussed at Peer Review Meeting	YES	07/12/202
	Peer Review Meeting	05/26/2021	07/12/202
	Post review statements signed	06/09/2021	07/12/202
	Third Party Observer Report	06/21/2021	07/12/202
	Score report delivered to CSO	06/11/2021	07/12/202
	Recommended for SRC review	YES	07/12/202
Final SRC		NONE	07/14/202
Recommendation	COI indicated by SRC member		01111202
	COI recused from participation	N/A	07/14/202
	SRC Meeting	07/08/2021	07/14/202
	Third Party Observer Report	07/16/2021	07/23/202
	Recommended for grant award	YES	07/14/202
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/202
PIC Review	COI indicated by PIC member	J. Willson	08/02/202
	COI recused from participation	YES	08/03/202
	PIC Review Meeting	08/03/2021	08/03/202
	Recommended for grant award	YES	08/03/202
Oversight Committee	CEO Notification to Oversight Committee	08/06/2021	08/18/202
-Fhrodat	COI Indicated by Oversight Committee member	None	08/18/202
	COI Recused from participation	N/A	08/18/202
	Donation(s) made to CPRIT / foundation	N/A NO	08/18/202
		08/18/2021	08/18/202
	Presented to CPRIT Oversight Committee		08/18/202
	Award approved by Oversight Committee	YES	
	Authority to advance funds requested	NO	08/18/202

### **APPLICATION PEDIGREE**

#### Date and time exported: 08/18/2021 13:15 PM

FY:	2021		
CYCLE:	1		
PROGRAM:	Recruitment		
MECHANISM:	Recruitment of First-Time, Tenure-Track Faculty Members RR210056		
APPLICATION ID:			
APPLICATION TITL APPLICANT NAME:	E: First-Time, Tenure-Track: Dr. Xia Gao		
ORGANIZATION:	Dickinson, Mary Baylor College of Medicine		
PANEL NAME:	Recruitment FY21_Cycle 10		
	Keerunnent F121_Cycle 10		Attestation
Category	Compliance Requirement	Information	Date
Pre-Receipt	RFA Approved by CSO	06/08/2020	09/03/2020
	RFA Approved by CSO (revised)	09/24/2020	10/20/2020
	RFA published in Texas.gov eGrants	06/12/2020	09/03/2020
	CPRIT Application Receipt Cycle opened	03/23/2021	06/22/2021
	CPRIT Application Receipt Cycle closed	04/20/2021	06/22/2021
	Date application submitted	04/19/2021	06/22/2021
	Method of submission	CARS	06/22/2021
	Within receipt period	YES	06/22/2021
Receipt, Referral, and		04/23/2021	06/22/2021
Assignment	Administrative review notification		00,22,2021
	Donation(s) made to CPRIT / foundation	NO	06/22/2021
	Assigned to primary reviewers	05/03/2021	06/22/2021
	Applicant notified of review panel assignment	N/A	06/22/2021
	Primary Reviewer 1 COI signed	04/23/2021	06/22/2021
	Primary Reviewer 2 COI signed	04/29/2021	06/22/2021
Peer Review Meeting	Primary Reviewer 1 critique submitted	05/09/2021	06/22/2021
0	Primary Reviewer 2 critique submitted	05/12/2021	06/22/2021
	COI indicated by non-primary reviewer	NONE	06/22/2021
	COI recused from participation	N/A	06/22/2021
	Discussed at Peer Review Meeting	YES	06/22/2021
	Peer Review Meeting	05/13/2021	06/22/2021
	Post review statements signed	05/14/2021	06/22/2021
	Third Party Observer Report	05/19/2021	07/23/2021
	Score report delivered to CSO	06/11/2021	06/22/2021
	Recommended for SRC review	YES	06/22/2021
Final SRC	Kecommended for SKC review	NONE	06/22/2021
Recommendation	COI indicated by SRC member	NOME	00/22/2021
	COI recused from participation	N/A	06/22/2021
	SRC Meeting	05/13/2021	06/22/2021
	Third Party Observer Report	05/19/2021	07/23/2021
	Recommended for grant award	Other: No Action	06/22/2021
	SRC Chair Notification to PIC and OC	N/A	07/23/2021
	COI indicated by SRC member (2nd Meeting)	N/A	07/13/2021
	COI recused from participation (2nd Meeting)	N/A	07/13/2021
	2nd SRC Meeting	07/08/2021	07/13/2021
	Third Party Observer Report (2nd Meeting)	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/13/2021
	SRC Chair Notification to PIC and OC (2nd Meeting)	07/22/2021	07/23/2021
	Candidate not accepted asst. prof. tenure track position	YES	08/03/2021
PIC Review	prior to SRC date	110	00/05/2021
	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021
	Authority to advance funds requested	NO	08/18/2021
	Advance authority approved by Oversight Committee	NO	08/18/2021
	Auvance authority approved by Oversight Committee		08/18/2021

## **APPLICATION PEDIGREE**

ROGRAM: RECHANSMENRecruitment of First-Time, Tenure-Track Faculty MembersPPLICATION TITLE; RNDIAID OF Javier Garcia-Bermudez, Ph.D. for a CPRIT Recruitment of First-Time Tenure-TracePPLICATION TITLE; RNDIAID OF Javier Garcia-Bermudez, Ph.D. for a CPRIT Recruitment of First-Time Tenure-TracePPLICATION TITLE; RNDIAID OF Javier Garcia-Bermudez, Ph.D. for a CPRIT Recruitment of First-Time Tenure-TracePPLICATION TITLE; RNDIAID OF CASS Southwestern Medical CenterNEL NAME:Recruitment (F21_Cycle 10attempt of Compliance RequirementInformationRFA Approved by CSO (revised)09074/2020PDICATITANE;Recruitment (F21_Cycle 0openedREA published in Teasa, gov Grants06/12/2020Otate application Receipt Cycle copened0223/2021PDICATITANE;06/22/2021PDICATITANE;06/22/2021CPRIT Application Receipt Cycle copened04/20/2021Otate application submitted04/19/2021Otate application submitted04/19/2021Otation(S) made to CPRIT / foundationN/AOtation(S) made to CPRIT / foundationN/AApplicant notified of review panel assignmentN/AApplicant notified of review panel assignmentN/AOtation(S) made to CPRIT / foundation04/23/2021Otation(S) made to CPRIT / foundation04/23/2021Primary Reviewer 2 COI signed04/23/2021Otation(S) made to CPRIT / foundationN/A06/22/202106/22/2021Primary Reviewer 2 COI signed05/11/202106/21/202106/22/202107 <td< th=""><th>FY:</th><th>2021</th><th></th><th></th></td<>	FY:	2021		
KCHANNSM:       Revailument of First-Time, Traum-Track Faculty Members         PPLICATION TILLE       Revailument of Gacia-Bernundez, Ph.D. for a CPRIT Revailment of First-Time Tenure-Trac         PPLICATION TILLE       Kombardison of Javier Gacia-Bernundez, Ph.D. for a CPRIT Revealment of First-Time Tenure-Trac         PPLICATION TILLE       Revailument PV21 Cycle 10       Attestation         Recepter       Refailument PV21 Cycle 10       Attestation         Recepter       RFA Approved by CSO       06082020       0003/3020         Reveal       Compliance Requirement       06082021       0003/3020         Reveal       RFA publication Recept Cycle opened       03/32021       06/220201         Reveal       Optimization Recept Cycle opened       03/32021       06/220201         Cerefit Agnitication submitted       Optimization explication submitted       04/19/0211       06/220201         Cerefit Agnitication submitted       Optimizative review notification       No       06/220201         Cerefit Agnitication submitted       Optimizative review notification       No       06/220201         Cerefit Agniticative review notification       No       06/220201       06/220201         Cerefit Agniticative review notification       No       06/220201       06/220201         Cerefit Agniterit review notification       No	CYCLE:	1		
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Third Party Observer Report (2nd Meeting)07/16/202107/23/2021Recommended for grant awardYES07/13/2021SRC Chair Notification to PIC and OC (2nd Meeting)07/22/202107/23/2021IC ReviewCandidate not accepted asst. prof. tenure track position prior to SRC dateYES08/03/2021COI indicated by PIC memberNone08/03/2021COI recused from participationN/A08/03/2021PIC Review Meeting08/03/202108/03/2021Recommended for grant awardYES08/03/2021versight Committee pprovalCEO Notification to Oversight Committee Donation(s) made to CPRIT / foundationN/A08/18/2021Donation(s) made to CPRIT / foundationNO08/18/202108/18/2021Award approved by Oversight CommitteeYES08/18/2021Authority to advance funds requestedNO08/18/2021				
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PIC Review Meeting08/03/202108/03/2021Recommended for grant awardYES08/03/2021versight Committee pproval08/06/202108/18/2021CEO Notification to Oversight Committee08/06/202108/18/2021COI Indicated by Oversight Committee memberNone08/18/2021COI Recused from participationN/A08/18/2021Donation(s) made to CPRIT / foundationNO08/18/2021Presented to CPRIT Oversight Committee08/18/202108/18/2021Award approved by Oversight CommitteeYES08/18/2021Authority to advance funds requestedNO08/18/2021				
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versight Committee pprovalCEO Notification to Oversight Committee08/06/202108/18/2021COI Indicated by Oversight Committee memberNone08/18/2021COI Recused from participationN/A08/18/2021Donation(s) made to CPRIT / foundationNO08/18/2021Presented to CPRIT Oversight Committee08/18/202108/18/2021Award approved by Oversight CommitteeYES08/18/2021Authority to advance funds requestedNO08/18/2021		0		
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COI Recused from participationN/A08/18/2021Donation(s) made to CPRIT / foundationNO08/18/2021Presented to CPRIT Oversight Committee08/18/202108/18/2021Award approved by Oversight CommitteeYES08/18/2021Authority to advance funds requestedNO08/18/2021	versight Committee pproval	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
Donation(s) made to CPRIT / foundationNO08/18/2021Presented to CPRIT Oversight Committee08/18/202108/18/2021Award approved by Oversight CommitteeYES08/18/2021Authority to advance funds requestedNO08/18/2021		COI Indicated by Oversight Committee member	None	08/18/2021
Presented to CPRIT Oversight Committee08/18/202108/18/2021Award approved by Oversight CommitteeYES08/18/2021Authority to advance funds requestedNO08/18/2021		COI Recused from participation	N/A	08/18/2021
Award approved by Oversight Committee       YES       08/18/2021         Authority to advance funds requested       NO       08/18/2021		Donation(s) made to CPRIT / foundation	NO	08/18/2021
Authority to advance funds requested         NO         08/18/2021		Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
		Award approved by Oversight Committee	YES	08/18/2021
Advance authority approved by Oversight CommitteeNO08/18/2021		Authority to advance funds requested	NO	08/18/2021
		Advance authority approved by Oversight Committee	NO	08/18/2021

### **APPLICATION PEDIGREE**

#### Date and time exported: 08/18/2021 13:15 PM

FY:	2021		
CYCLE:	1		
PROGRAM:	Recruitment		
<b>MECHANISM:</b>	Recruitment of First-Time, Tenure-Track Faculty Members		
<b>APPLICATION ID:</b>	RR210066		
	E: First-Time, Tenure-Track: Dr. Chad W. Johnston		
<b>APPLICANT NAME:</b>	Dickinson, Mary		
ORGANIZATION:	Baylor College of Medicine		
PANEL NAME:	Recruitment FY21_Cycle 11		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	06/08/2020	09/03/2020
	RFA Approved by CSO (revised)	09/24/2020	10/20/2020
	RFA published in Texas.gov eGrants	06/12/2020	09/03/2020
	CPRIT Application Receipt Cycle opened	04/21/2021	06/23/2021
	CPRIT Application Receipt Cycle closed	05/20/2021	06/23/2021
	Date application submitted	05/18/2021	06/23/2021
	Method of submission	CARS	06/23/2021
	Within receipt period	YES	06/23/2021
Receipt, Referral, and Assignment	Administrative review notification	N/A	06/23/2021
	Donation(s) made to CPRIT / foundation	NO	06/23/2021
	Assigned to primary reviewers	05/28/2021	06/23/2021
	Applicant notified of review panel assignment	N/A	06/23/2021
	Primary Reviewer 1 COI signed	05/27/2021	06/23/2021
	Primary Reviewer 2 COI signed	05/26/2021	06/23/2021
	Primary Reviewer 1 critique submitted	06/07/2021	06/23/2021
0	Primary Reviewer 2 critique submitted	06/08/2021	06/23/2021
	COI indicated by non-primary reviewer	NONE	06/23/2021
	COI recused from participation	N/A	06/23/2021
	Discussed at Peer Review Meeting	YES	06/23/2021
	Peer Review Meeting	06/10/2021	06/23/2021
	Post review statements signed	06/15/2021	06/23/2021
	Third Party Observer Report	06/21/2021	07/23/2021
	Score report delivered to CSO	06/18/2021	06/23/2021
	Recommended for SRC review	YES	06/23/2021
Final SRC Recommendation	COI indicated by SRC member	NONE	06/23/2021
	COI recused from participation	N/A	06/23/2021
	SRC Meeting	06/10/2021	06/23/2021
	Third Party Observer Report	06/21/2021	07/23/2021
	Recommended for grant award	Other: No Action	06/23/2021
	SRC Chair Notification to PIC and OC	N/A	07/23/2021
	COI indicated by SRC member (2nd Meeting)	N/A	07/13/2021
	COI recused from participation (2nd Meeting)	N/A	07/13/2021
	2nd SRC Meeting	07/08/2021	07/13/2021
	Third Party Observer Report (2nd Meeting)	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/13/2021
	SRC Chair Notification to PIC and OC (2nd Meeting)	07/22/2021	07/23/2021
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	08/03/2021
	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
		YES	08/03/2021
	Recommended for grant award		
Oversight Committee Approval	Recommended for grant award CEO Notification to Oversight Committee	08/06/2021	08/18/2021
0			08/18/2021
0	CEO Notification to Oversight Committee	08/06/2021	
0	CEO Notification to Oversight Committee COI Indicated by Oversight Committee member	08/06/2021 None	08/18/2021
0	CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation	08/06/2021 None N/A	08/18/2021 08/18/2021
0	CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation	08/06/2021 None N/A NO	08/18/2021 08/18/2021 08/18/2021
0	CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee	08/06/2021 None N/A NO 08/18/2021	08/18/2021 08/18/2021 08/18/2021 08/18/2021 08/18/2021

### **APPLICATION PEDIGREE**

FY:	2021		
CYCLE:	1		
PROGRAM:	Recruitment		
<b>MECHANISM:</b>	Recruitment of Rising Stars		
<b>APPLICATION ID:</b>	RR210067		
	E: Overcoming Barriers to Adoptive Cell Therapy in Solid tumor	ŝ	
<b>APPLICANT NAME:</b>	Sostman, Henry D		
ORGANIZATION:	The Methodist Hospital Research Institute		
PANEL NAME:	Recruitment FY21_Cycle 11		1
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	06/08/2020	12/22/2020
	RFA Approved by CSO (revised)	10/22/2020	12/22/2020
	RFA published in Texas.gov eGrants	06/12/2020	12/22/2020
	CPRIT Application Receipt Cycle opened	04/21/2021	06/23/2021
	CPRIT Application Receipt Cycle closed	05/20/2021	06/23/2021
	Date application submitted	05/13/2021	06/23/2021
	Method of submission	CARS	06/23/2021
	Within receipt period	YES	06/23/2021
Receipt, Referral, and Assignment	Administrative review notification	N/A	06/23/2021
	Donation(s) made to CPRIT / foundation	NO	06/23/2021
	Assigned to primary reviewers	05/28/2021	06/23/2021
	Applicant notified of review panel assignment	N/A	06/23/2021
	Primary Reviewer 1 COI signed	05/25/2021	06/23/2021
	Primary Reviewer 2 COI signed	05/27/2021	06/23/2021
Peer Review Meeting	Primary Reviewer 1 critique submitted	06/08/2021	06/23/2021
reer keview wieering	Primary Reviewer 2 critique submitted	06/08/2021	06/23/2021
	COI indicated by non-primary reviewer	NONE	06/23/2021
	COI recused from participation	N/A	06/23/2021
	Discussed at Peer Review Meeting	YES	06/23/2021
	Peer Review Meeting	06/10/2021	06/23/2021
	Post review statements signed	06/15/2021	06/23/2021
	Third Party Observer Report	06/21/2021	07/23/2021
	Score report delivered to CSO	06/18/2021	06/23/2021
	Recommended for SRC review	YES	06/23/2021
Final SRC	COI indicated by SRC member	NONE	06/23/2021
Recommendation			06/22/2021
	COI recused from participation	N/A	06/23/2021
	SRC Meeting	06/10/2021	06/23/2021
	Third Party Observer Report	06/21/2021	07/23/2021
	Recommended for grant award	Other: No Action	06/23/2021
	SRC Chair Notification to PIC and OC	N/A	07/23/2021
	COI indicated by SRC member (2nd Meeting)	N/A	07/13/2021
	COI recused from participation (2nd Meeting)	N/A	07/13/2021
	2nd SRC Meeting	07/08/2021	07/13/2021
	Third Party Observer Report (2nd Meeting)	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/13/2021
	SRC Chair Notification to PIC and OC (2nd Meeting)	07/22/2021	07/23/2021
PIC Review	Candidate not accepted position prior to SRC date	YES	08/03/2021
	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
Oversight Committee Approval	<b>CEO Notification to Oversight Committee</b>	08/06/2021	08/18/2021
	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
			00/10/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee	NO 08/18/2021	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021

### **APPLICATION PEDIGREE**

RFA Approved by CSO (revised)         09/24/2020         10/2020           RFA published in Texas.gov eGrants         06/12/2020         09/0320           CPRIT Application Receipt Cycle opened         04/21/2021         06/23/20           Date application submitted         05/20/2021         06/23/20           Method of submission         CARS         06/23/20           Method of submission         CARS         06/23/20           Method of submission         CARS         06/23/20           Assignment         Administrative review notification         05/26/2021         06/23/20           Assignment         Administrative review notification         05/26/2021         06/23/20           Assignment         NA         06/23/20         06/23/20           Applicant notified of review panel assignment         N/A         06/23/20           Primary Reviewer 1 COI signed         05/27/2021         06/23/20           Per Review Meeting         Primary Reviewer 2 critique submitted         06/08/2021         06/23/20           COI indicated by non-primary reviewer         Richard 0'Reilly         06/23/20           Discussed at Peer Review Meeting         YES         06/23/20           Discussed at Peer Review Meeting         YES         06/23/20           Diversusd tenno	FY:	2021		
MECHANISM:       Recruitment of First-Time, Tenure-Track Faculty Members         APPLICATION TITLE:       Recruitment of First-Time, Tenure-Track Faculty Members - Shih-Han Lee         APPLICATION TITLE:       Recruitment Y21 Cycle 11         Construction:       The University of Feast M. D. Anderson Cancer Center         PARLE, NAME:       Recruitment Y21 Cycle 11         Category       Compliance Requirement       Information       Auestain         Pre-Receipt       RFA Approved by CSO (revised)       09/24/2020       10/2022         CPRT Application Receipt Cycle opened       04/21/2021       06/23/2         CPRT Application Receipt Cycle closed       05/20/2021       06/23/2         Date application submitted       05/20/2021       06/23/2         Method of submission       CARS       06/23/2         Administrative review notification       05/26/2021       06/23/2         Assignment       NA       06/23/2         Applicant notified of review panel assignment       NA       06/23/2         Per Review Part 1 of signed       05/25/2021       06/23/2         Primary Reviewer 2 COI signed       05/25/2021       06/23/2         Primary Reviewer 1 critique submitted       06/08/2021       06/23/2         Per Review Meeting       Primary Reviewer 2 COI signed	CYCLE:	1		
APPLICATION ID:       RR210070         APPLICATION THER Recentiment of First-Time, Tenure-Track Faculty Members - Shih-Han Lee         APPLICANT NAME:       Draetta, Gulio         ORGANZZATION:       The University of Texas M. D. Anderson Cancer Center         PARLI NAME:       Recentiment Y21 Cycle 11         Category       Compliance Requirement       Information       Datestation         Pre-Receipt       RFA Approved by CSO (revised)       09/24/2020       09/03/22         CPRIT Application Receipt Cycle opened       04/21/2021       06/23/22         CPRIT Application Receipt Cycle opened       04/21/2021       06/23/22         Date application submitted       05/20/2021       06/23/22         Administrative review notification       05/26/2021       06/23/22         Assignment       Donations of mote to CPRIT / foundation       NO       06/23/22         Applicant notified of review pand assignment       N/A       06/23/22         Applicant notified of review pand assignment       N/A       06/23/22         Primary Reviewer 2 (O signed       05/28/2021       06/23/22         Primary Reviewer 2 (O signed       05/28/2021       06/23/22         Primary Reviewer 2 (O signed       06/23/22       06/23/22         Primary Reviewer 2 (O signed       06/04/20/20	PROGRAM:	Recruitment		
APPLICATION TITLE: Recruitment of First-Time, Taruer-Track Paculty Members - Shih-Han Lee         APPLICATION TABE: Dratta Guio         ORGANIZATION: The University of Texas M. D. Anderson Cancer Center         PANEL. NAME: Recruitment P21 Lycle 11         Category       Compliance Requirement       Information       Artestati         Pre-Receipt       RFA Approved by CSO (revised)       09742020       102022         CPRIT Application Receipt Cycle opened       047217021       062322         CPRIT Application Receipt Cycle closed       05202021       062322         Date application submitted       05202021       062322         Method of submission       CARS       062322         Within receipt period       YES       062322         Recept, Referral, and       Administrative review notification       0526/2021       062322         Method of submission       CARS       062322         Recept, Referral, and       Administrative review notification       0526/2021       062322         Applicant notified for eview panel asignment       NA       062322         Primary Reviewer 1 Col signed       0525/2021       062322         Primary Reviewer 2 or signed       05720201       062322         COI indicated by non-primary reviewer       Richand O Reilly       062322     <	<b>MECHANISM:</b>	Recruitment of First-Time, Tenure-Track Faculty Members		
APPLICANT SAME:       Deata. Galio         ORGANTZATUS:       The University of Texas M. D. Anderson Cancer Center         PANEL NAME:       Recultment FY21_Cycle 11         Category       Compliance Requirement       Information       Date         Pre-Receipt       RFA Approved by CSO       06/08/2020       09/03/20         RFA published in Texas.gov eGrants       06/12/2020       10/2022         CPRIT Application Receipt Cycle opened       04/21/2011       06/23/20         Date application submitted       08/20/2021       06/23/20         Method submission       CARS       06/23/20         Method submission       CARS       06/23/20         Assignment       Donation(s) made to CPRIT / foundation       NO       06/23/20         Assigned to primary reviewers       05/26/2021       06/23/20         Applicant notified of review panel assignment       N/A       06/23/20         Primary Reviewer 1 COI signed       05/25/2021       06/23/20         Primary Reviewer 2 COI signed       06/25/2021       06/23/20         Primary Reviewer 2 COI signed       06/08/2021       06/23/20         Primary Reviewer 2 COI signed       06/08/2021       06/23/20         COI Inclusted by non-primary reviewers       06/23/20       06/23/20 <th></th> <th></th> <th></th> <th></th>				
ORGANIZATION:       The University of Texas M. D. Anderson Cancer Center         PANEL NAME:       Recontinent FY21 Cycle 11         Category       Compliance Requirement       Information       Data         Pre-Receipt       RFA Approved by CSO       06/08/2020       09/03/20         RFA popowed by CSO (revised)       09/14/2020       10/2020         RFA popowed by CSO (revised)       09/12/2020       09/03/20         CPRIT Application Receipt Cycle opened       04/21/2021       06/23/20         Date application submitted       05/20/2021       06/23/20         Method of submission       CARS       06/23/20         Assignment       Donation(s) made to CPRIT / foundation       NO       06/23/20         Assigned       Donation(s) made to CPRIT / foundation       NO       06/23/20         Assigned to primary reviewers       05/28/2021       06/23/20         Assigned to primary Reviewers COI signed       05/27/2011       06/23/20         Perimary Reviewer 1 COI signed       05/27/2011       06/23/20         Perimary Reviewer 2 Col signed       06/12/2021       06/23/20         Perimary Reviewer 2 Col signed       06/13/2021       06/23/20         COI recused from participation       YES       06/23/20         Discussed at Peer Revie			Shih-Han Lee	
PANEL NAME:         Recruitment FY21_Cycle 11           Category         Compliance Requirement         Information         Matestafi           Pre-Receipt         RFA Approved by CSO         06/08/2020         09/03/20           Pre-Receipt         RFA Approved by CSO (revised)         09/24/2020         10/2021         06/23/20           CPRIT Application Receipt Cycle opened         04/21/2021         06/23/20         10/23/20           CPRIT Application Receipt Cycle opened         04/21/2021         06/23/20           Method of submission         CARS         06/23/20           Cate application submitted         05/20/201         06/23/20           Administrative review notification         06/23/20         06/23/20           Assignment         Administrative review notification         NA         06/23/20           Assignment         NA         06/23/20         06/23/20           Applicant notified of review panel assignment         NA         06/23/20           Applicant notified of review panel assignment         NA         06/23/20           Primary Reviewer 2 COI signed         05/25/2021         06/23/20           Per Review Meeting         Primary Reviewer 2 COI signed         06/08/2021         06/23/20           Perimary Reviewer 2 critique submitted <t< th=""><th></th><th></th><th></th><th></th></t<>				
Category         Compliance Requirement         Information         Antestin Date           Pre-Receipt         RFA Approved by CSO         06/08/20/20         09/03/27           RFA Approved by CSO (revised)         09/12/20/20         10/20/20         10/20/20           RFA Approved by CSO (revised)         09/12/20/20         10/20/20         10/20/20           RFA Approved by CSO (revised)         09/12/20/20         10/20/20         10/20/20           CPRIT Application Receipt Cycle closed         09/21/20/201         06/23/20           Date application submitted         05/20/2021         06/23/20           Method is abmission         CARS         06/23/20           Receipt, Referral, and         Administrative review notification         NO         06/23/20           Assignment         Administrative review panel assignment         N/A         06/23/20           Applicant notified of review panel assignment         N/A         06/23/20           Applicant notified of review panel assignment         N/A         06/23/20           Primary Reviewer 2 COI signed         06/87/2021         06/23/20           COI indicated by non-primary reviewer         Richard O'Reilly         06/23/20           COI recused from participation         YES         06/23/20           Discussed at				
Category         Comptance Requirement         Information         Date           Pre-Receipt         RF A Approved by CSO         6608/2020         909327           RF A published in Texas.gov ofzrants         06/12/2020         100/2021           CPRIT Application Receipt Cycle opened         04/21/2021         062327           CPRIT Application sceipt Cycle opened         05/20/2021         062327           Method of submission         CARS         062327           Method of submission         CARS         062327           Method of submission         CARS         062327           Assignment         Administrative review notification         05/26/2021         062327           Assigned to primary reviewers         05/28/2021         062327           Applicant notified of review panel assignment         N/A         062327           Primary Reviewer 1COI signed         05/25/2021         062327           Per Review Meeting         Primary Reviewer 2 Col signed         05/25/2021         062327           COI recused from participation         YES         062327         062327           Per Review Meeting         06/08/2021         062327         062327           COI recused from participation         YES         062327         062327	PANEL NAME:	Recruitment FY21_Cycle 11		<b>A</b>
RFA Approved by CSO (revised)       09/24/2020       10/2022         RFA published in Texas.gov eGrants       06/12/2020       09/03/21         CPRIT Application Receipt Cycle opened       04/21/2021       06/23/21         CPRIT Application Steeript Cycle closed       05/20/2021       06/23/21         Date application submitted       05/20/2021       06/23/21         Method of submission       CARS       06/23/21         Within receipt period       YES       06/23/21         Assignment       Donation(s) made to CPRIT / foundation       NO       06/23/21         Assignment       Donation(s) made to CPRIT / foundation       NO       06/23/21       06/23/21         Assignment       NA       06/23/21       06/23/21       06/23/21         Applicant notified of review panel assignment       N/A       06/23/21       06/23/21         Perimary Reviewer 1 Coli signed       05/27/2021       06/23/21       06/23/21         Per Review Meeting       Primary Reviewer 2 critique submitted       06/08/2021       06/23/21         COI recused from participation       YES       06/23/21       06/23/21         Discussed at Peer Review Meeting       YES       06/23/21       06/23/21         Discussed at Peer Review Meeting       YES       06/23/21 </th <th>Category</th> <th>Compliance Requirement</th> <th>Information</th> <th></th>	Category	Compliance Requirement	Information	
RFA published in Texas.gov eGrants         06/12/2020         09/03/2           CPRIT Application Receipt Cycle opened         04/21/2021         06/23/2           Date application submitted         05/20/2021         06/23/2           Method of submission         CARS         06/23/2           Within receipt period         YES         06/23/2           Receipt, Referral, and         Administrative review notification         NS/28/2021         06/23/2           Assignent         Administrative review notification         NO         06/23/2           Assigned to primary reviewers         05/28/2021         06/23/2           Applicant notified of review panel assignment         N/A         06/23/2           Primary Reviewer 2 COI signed         05/28/2021         06/23/2           Perimary Reviewer 2 COI signed         05/28/2021         06/23/2           Perimary Reviewer 2 COI signed         06/08/2021         06/23/2           COI recused from participation         YES         06/23/2           Discussed at Peer Review Meeting         YES         06/23/2           Discussed at Peer Review Meeting         06/10/2021         06/23/2           Discussed at Peer Review Meeting         06/10/2021         06/23/2           Discussed at Peer Review Meeting         06/10/2021 </td <td>Pre-Receipt</td> <td>RFA Approved by CSO</td> <td>06/08/2020</td> <td>09/03/2020</td>	Pre-Receipt	RFA Approved by CSO	06/08/2020	09/03/2020
CPRIT Application Receipt Cycle opened       04/21/2021       06/23/20         CPRIT Application Receipt Cycle closed       05/20/2021       06/23/20         Method of submission       CARS       06/23/20         Within receipt period       YES       06/23/20         Receipt, Referral, and Assignment       Administrative review notification       05/26/2021       06/23/20         Receipt, Referral, and Assignment       Donation(s) made to CPRIT / foundation       NO       06/23/20         Applicant notified of review panel assignment       N/A       06/23/20         Primary Reviewer 1 Coli signed       05/27/2021       06/23/20         Per Review Meeting       Primary Reviewer 2 critique submitted       06/08/2021       06/23/20         COI recessed from participation       YES       06/23/20       06/23/20         COI recessed from participation       YES       06/23/20       06/23/20         COI recessed from participation       YES       06/23/20       06/23/20         Discussed at Peer Review Meeting       06/10/2021       06/23/20       06/23/20         Post review statements signed       06/15/2021       06/23/20         Discussed at Peer Review Meeting       06/16/2021       06/23/20         Post review statemenets signed       06/15/2021       06		RFA Approved by CSO (revised)	09/24/2020	10/20/2020
CPRIT Application Receipt Cycle closed       95/20/2021       66/23/20         Date application submitted       05/20/2021       66/23/20         Within receipt period       YES       06/23/20         Receipt, Referral, and Assignment       Administrative review notification       05/26/2021       06/23/20         Assignment       Donation(s) made to CPRIT / foundation       NO       06/23/20         Assignment       Administrative review notification       05/26/2021       06/23/20         Assignment       N/A       06/23/20         Applicant notified of review panel assignment       N/A       06/23/20         Primary Reviewer 2 COI signed       05/25/2021       06/23/20         Pere Review Meeting       Primary Reviewer 2 COI signed       06/23/20         COI Indicated by non-primary reviewer       Richard O'Relly       06/23/20         Discussed at Peer Review Meeting       9/18/20/201       06/23/20         Discussed at Peer Review Meeting       06/10/2021       06/23/20         Discussed at Peer Review Meeting       06/10/2021       06/23/20         Discussed from participation       YES       06/23/20         Post review statements signed       06/10/2021       06/23/20         Recommended for SRC review       YES       06/23/20 </td <td></td> <td>RFA published in Texas.gov eGrants</td> <td>06/12/2020</td> <td>09/03/2020</td>		RFA published in Texas.gov eGrants	06/12/2020	09/03/2020
Date application submitted         05/20/2021         06/32/20           Within receipt period         YES         06/23/20           Receipt, Referal, and Assignment         Administrative review notification         05/26/2021         06/23/20           Donation(s) made to CPRIT / foundation         NO         06/23/20           Assigned to primary reviewers         05/28/2021         06/23/20           Applicant notified of review panel assignment         N/A         06/23/20           Primary Reviewer 1 COI signed         05/27/2021         06/23/20           Primary Reviewer 1 COI signed         05/27/2021         06/23/20           Primary Reviewer 2 critique submitted         06/08/2021         06/23/20           COI indicated by non-primary reviewer         Richard O'Reilly         06/23/20           COI recused from participation         YES         06/23/20           Discussed at Peer Review Meeting         06/10/2021         06/23/20           Discussed at Peer Review Meeting         06/10/2021         06/23/20           Discussed at Peer Review Meeting         06/11/2021         06/23/20           CoI recused from participation         YES         06/23/20           Recommended for SRC review         YES         06/23/20           Recommended for SRC review         YES		CPRIT Application Receipt Cycle opened	04/21/2021	06/23/2021
Method of submission         CARS         06/23/21           Within receipt period         YES         06/23/21           Receipt, Referral, and Assignment         Donation(s) made to CPRIT / foundation         NO         06/23/21           Donation(s) made to CPRIT / foundation         NO         06/23/21         06/23/22           Assigned to primary reviewers         05/28/2021         06/23/22           Applicant notified of review panel assignment         N/A         06/23/22           Primary Reviewer 1 COI signed         05/25/2021         06/23/22           Permary Reviewer 2 COI signed         05/25/2021         06/23/22           Permary Reviewer 2 critique submitted         06/08/2021         06/23/22           COI indicated by non-primary reviewer         Richard O'Reilly         06/23/22           Discussed at Peer Review Meeting         YES         06/23/22           Discussed at Peer Review Meeting         YES         06/23/22           Peir review statements signed         06/15/2021         06/23/22           Post review statements signed         06/15/2021         06/23/22           Final SRC         COI recused from participation         YES         06/23/22           Final SRC         COI recused from participation         Otere/23/22         06/23/22		CPRIT Application Receipt Cycle closed	05/20/2021	06/23/2021
Within receipt period         YES         06/23/20           Receipt, Referral, and         Administrative review notification         05/26/2021         06/23/20           Assignment         Donation(s) made to CPRIT / foundation         NO         06/23/20           Assignment         Donation(s) made to CPRIT / foundation         NO         06/23/20           Applicant notified of review panel assignment         N/A         06/23/20           Primary Reviewer 1 COI signed         05/27/2021         06/23/20           Primary Reviewer 2 COI signed         05/27/2021         06/23/20           Per Review Meeting         Primary Reviewer 2 critique submitted         06/08/2021         06/23/20           COI indicated by non-prinary reviewer         Richard O'Reilly         06/23/20           COI recused from participation         YES         06/23/20           Peer Review Meeting         YES         06/23/20           Peer Review Meeting         YES         06/23/20           Peer Review Meeting         06/10/2021         06/23/20           Peer Review Meeting         06/10/2021         06/23/20           Recommended for SRC review         YES         06/23/20           Score report delivered to CSO         06/18/2021         06/23/20           Recommended for SR		Date application submitted	05/20/2021	06/23/2021
Receipt, Referral, and Assignment     Administrative review notification     05/26/2021     06/23/20       Assigned to primary reviewers     05/28/2021     06/23/20       Applicant notified of review panel assignment     N/A     06/23/20       Applicant notified of review panel assignment     N/A     06/23/20       Primary Reviewer 1 COI signed     05/27/2021     06/23/20       Primary Reviewer 2 COI signed     05/25/2021     06/23/20       Peer Review Meeting     Primary Reviewer 2 critique submitted     06/08/2021     06/23/20       Peer Review Meeting     YES     06/23/20       COI indicated by non-primary reviewer     Richard O'Reilly     06/23/20       Discussed at Peer Review Meeting     YES     06/23/20       Recommended for SRC review     YES     06/23/20       COI indicated by SRC member     Richard O'Reilly     06/23/20       Recommended for grant award     Other: No Ac		Method of submission	CARS	06/23/2021
Administrative revew notification       NO       06/23/20         Assigned to primary reviewers       05/28/2021       06/23/20         Applicant notified of review panel assignment       N/A       06/23/20         Primary Reviewer 1 COI signed       05/27/2021       06/23/20         Primary Reviewer 2 CoI signed       05/25/2021       06/23/20         Primary Reviewer 2 CoI signed       06/08/2021       06/23/20         Primary Reviewer 2 CoI signed       06/08/2021       06/23/20         COI indicated by non-primary reviewer       Richard O'Reilly       06/23/20         COI indicated by non-primary reviewer       Richard O'Reilly       06/23/20         Discussed at Peer Review Meeting       YES       06/23/20         Peer Review Meeting       06/10/2021       06/23/20         Post review statements signed       06/15/2021       06/23/20         Score report delivered to CSO       06/21/2021       06/23/20         Recommendation       COI recused from participation       YES       06/23/20         Recommended for SRC review       YES       06/23/20       06/23/20         Final SRC       Recommended for grant award       Other: No Action       06/23/20         Recommended for grant award       Other: No Action       06/23/20 <t< td=""><td></td><td>Within receipt period</td><td>YES</td><td>06/23/2021</td></t<>		Within receipt period	YES	06/23/2021
Donation(s) made to CPRIT / foundation         NO         06/23/20           Assigned to primary reviewers         05/28/2021         06/23/20           Applicant notified of review panel assignment         N/A         06/23/20           Primary Reviewer 1 COI signed         05/27/2021         06/23/20           Per Review Meeting         Primary Reviewer 1 COI signed         05/25/2021         06/23/20           Peer Review Meeting         Primary Reviewer 1 critique submitted         06/08/2021         06/23/20           COI indicated by non-primary reviewer         Richard O'Reilly         06/23/20           Discussed at Peer Review Meeting         YES         06/23/20           Discussed at Peer Review Meeting         YES         06/23/20           Post review statements signed         06/15/2021         06/23/20           COI recused from participation         YES         06/23/20           Recommended for SRC review         YES         06/23/20           Final SRC         COI indicated by SRC member         Richard O'Reilly         06/23/20           COI recused from participation         YES         06/23/20         06/23/20           Recommended for SRC review         YES         06/23/20         06/23/20           COI indicated by SRC member         06/10/2021         06		Administrative review notification	05/26/2021	06/23/2021
Assigned to primary reviewers       05/28/2021       06/23/20         Applicant notified of review panel assignment       N/A       06/23/20         Primary Reviewer 1 COI signed       05/27/2021       06/23/20         Per Review Meeting       Primary Reviewer 1 COI signed       05/27/2021       06/23/20         Per Review Meeting       Primary Reviewer 2 critique submitted       06/08/2021       06/23/20         COI indicated by non-primary reviewer       Richard O'Reilly       06/23/20         COI recused from participation       YES       06/23/20         Discussed at Peer Review Meeting       06/10/2021       06/23/20         Peer Review Meeting       06/10/2021       06/23/20         Post review statements signed       06/15/2021       06/23/20         Score report delivered to CSO       06/18/2021       06/23/20         Recommended for SRC review       YES       06/23/20         Recommended for SRC review       YES       06/23/20         Recommended for grant award       Other: No Action       06/23/20         COI indicated by SRC member       Richard O'Reilly       06/23/20         Recommended for grant award       Other: No Action       06/23/20         Recommended for grant award       Other: No Action       06/23/20	~~-8	Donation(s) made to CPRIT / foundation	NO	06/23/2021
Applicant notified of review panel assignment       N/A       06/23/20         Primary Reviewer 1 COI signed       05/27/2021       06/23/20         Pere Review Meeting       Primary Reviewer 2 COI signed       05/25/2021       06/23/20         Pere Review Meeting       Primary Reviewer 1 critique submitted       06/08/2021       06/23/20         COI indicated by non-primary reviewer       Richard O'Reilly       06/23/20         COI recused from participation       YES       06/23/20         Peer Review Meeting       YES       06/23/20         Post review statements signed       06/10/2021       06/23/20         Post review statements signed       06/15/2021       06/23/20         Recommended for SRC review       YES       06/23/20         Recommended for SRC review       YES       06/23/20         Recommended for grant award       06/15/2021       06/23/20         Recommended for grant award       06/10/2021       06/23/20         Recommended for grant award       06/10/2021       06/23/20         SRC Meeting       06/10/2021       06/23/20         SRC Meeting       06/10/2021       06/23/20         COI indicated by SRC member       06/10/2021       06/23/20         COI indicated by SRC member (2nd Meeting)       N/A <td></td> <td></td> <td></td> <td>06/23/2021</td>				06/23/2021
Primary Reviewer 1 COI signed       05/27/2021       06/23/20         Per Review Meeting       Primary Reviewer 2 COI signed       06/25/2021       06/23/20         Peer Review Meeting       Primary Reviewer 2 critique submitted       06/08/2021       06/23/20         COI indicated by non-primary reviewer       Richard O'Reilly       06/23/20         COI recused from participation       YES       06/23/20         Discussed at Peer Review Meeting       YES       06/23/20         Peer Review Meeting       YES       06/23/20         Post review statements signed       06/10/2021       06/23/20         Score report delivered to CSO       06/15/2021       06/23/20         Score report delivered to CSO       06/18/2021       06/23/20         Recommended for SRC review       YES       06/23/20         Final SRC       COI indicated by SRC member       Richard O'Reilly       06/23/20         COI recused from participation       YES       06/23/20         SRC Meeting       06/10/2021       07/23/20         COI indicated by SRC member       Richard O'Reilly       06/23/20         SRC Chair Notification to PIC and OC       N/A       07/13/20         COI indicated by SRC member       06/21/2021       07/23/20         COI indicated by				06/23/2021
Primary Reviewer 1 COI signed     05/25/2021     06/23/20       Peer Review Meeting     Primary Reviewer 1 critique submitted     06/08/2021     06/23/20       COI indicated by non-primary reviewer     Richard O'Reilly     06/23/20       COI recused from participation     YES     06/23/20       Discussed at Peer Review Meeting     YES     06/23/20       Peer Review Meeting     YES     06/23/20       Peer Review Meeting     06/10/2021     06/23/20       Post review statements signed     06/15/2021     06/23/20       Score report delivered to CSO     06/11/2021     06/23/20       Score report delivered to CSO     06/11/2021     06/23/20       Recommended for SRC review     YES     06/23/20       Final SRC     COI indicated by SRC member     Richard O'Reilly     06/23/20       COI recused from participation     YES     06/23/20       SRC Meeting     06/10/2021     06/23/20       Recommended for grant award     Other: No Action     06/23/20       COI recused from participation     YES     06/23/20       Recommended for grant award     Other: No Action     06/23/20       COI indicated by SRC member     06/10/2021     07/23/20       COI indicated by SRC member (2nd Meeting)     N/A     07/13/20       COI indicated for grant award				06/23/2021
Peer Review Meeting       Primary Reviewer 1 critique submitted       06/08/2021       06/23/20         COI indicated by non-primary reviewer       Richard O'Reilly       06/23/20         COI recused from participation       YES       06/23/20         Discussed at Peer Review Meeting       YES       06/23/20         Peer Review Meeting       06/10/2021       06/23/20         Post review statements signed       06/15/2021       06/23/20         Post review statements signed       06/15/2021       06/23/20         Score report delivered to CSO       06/18/2021       06/23/20         Recommended for SRC review       YES       06/23/20         Recommendation       YES       06/23/20         COI recused from participation       YES       06/23/20         SRC Meeting       06/10/2021       06/23/20         SRC Meeting       06/10/2021       06/23/20         COI recused from participation       YES       06/23/20         SRC Chair Notification to PIC and OC       N/A       07/23/20         COI indicated by SRC member       06/10/2021       06/23/20         COI recused from participation (2nd Meeting)       N/A       07/23/20         COI recused from participation to PIC and OC       N/A       07/23/20		•		06/23/2021
Primary Reviewer 2 critique submitted       06/08/2021       06/23/20         COI indicated by non-primary reviewer       Richard O'Reilly       06/23/20         COI recused from participation       YES       06/23/20         Discussed at Peer Review Meeting       YES       06/23/20         Peer Review Meeting       06/10/2021       06/23/20         Post review statements signed       06/11/2021       06/23/20         Score report delivered to CSO       06/18/2021       06/23/20         Score report delivered to CSO       06/18/2021       06/23/20         Final SRC       Recommended for SRC review       YES       06/23/20         Recommendation       COI indicated by SRC member       Richard O'Reilly       06/23/20         COI recused from participation       YES       06/23/20         Recommended for grant award       Other: No Action       06/23/20         COI recused from participation (2nd Meeting)       N/A       07/13/20         COI recused from participation (2nd Meeting)       N/A       07/13/20	Peer Review Meeting			06/23/2021
COI indicated by non-primary reviewer       Richard O'Reilly       06/23/20         COI recused from participation       YES       06/23/20         Discussed at Peer Review Meeting       YES       06/23/20         Peer Review Meeting       06/10/2021       06/23/20         Peer Review Meeting       06/10/2021       06/23/20         Per Review Meeting       06/10/2021       06/23/20         Post review statements signed       06/18/2021       06/23/20         Score report delivered to CSO       06/18/2021       06/23/20         Recommended for SRC review       YES       06/23/20         Recommended for SRC review       YES       06/23/20         SRC Meeting       06/10/2021       06/23/20         SRC Meeting       06/10/2021       06/23/20         Recommended for grant award       Other: No Action       06/23/20         Recommended for grant award       06/10/2021       07/23/20         Rec Chair Notification to PIC and OC       N/A       07/23/20         SRC Chair Notification to PIC and OC       N/A       07/13/20         COI recused from participation (2nd Meeting)       N/A       07/13/20         COI recused from participation (2nd Meeting)       07/16/2021       07/13/20         COI recused from part				06/23/2021
COI recused from participation       YES       06/23/20         Discussed at Peer Review Meeting       YES       06/23/20         Peer Review Meeting       06/10/2021       06/23/20         Post review statements signed       06/15/2021       06/23/20         Third Party Observer Report       06/21/2021       07/23/20         Score report delivered to CSO       06/18/2021       06/23/20         Recommended for SRC review       YES       06/23/20         Recommended for SRC review       YES       06/23/20         Recommendation       COI indicated by SRC member       Richard O'Reilly       06/23/20         Recommendation       COI recused from participation       YES       06/23/20         SRC Meeting       06/10/2021       06/23/20         Third Party Observer Report       06/21/2021       07/23/20         COI indicated by SRC member (2nd Meeting)       N/A       07/23/20         COI indicated by SRC member (2nd Meeting)       N/A       07/23/20         COI indicated by SRC member (2nd Meeting)       N/A       07/13/20         COI indicated by SRC member (2nd Meeting)       07/16/2021       07/13/20         COI indicated by SRC member (2nd Meeting)       07/16/2021       07/13/20         COI indicated by Core review (2nd Meeting)				06/23/2021
Discussed at Peer Review Meeting     YES     06/23/20       Peer Review Meeting     06/10/2021     06/23/20       Post review statements signed     06/15/2021     06/23/20       Third Party Observer Report     06/21/2021     07/23/20       Score report delivered to CSO     06/18/2021     06/23/20       Recommended for SRC review     YES     06/23/20       Final SRC     COI indicated by SRC member     Richard O'Reilly     06/23/20       SRC Meeting     06/10/2021     06/23/20       SRC Meeting     06/10/2021     06/23/20       Third Party Observer Report     06/21/2021     07/23/20       Recommended for grant award     Other: No Action     06/23/20       SRC Chair Notification to PIC and OC     N/A     07/23/20       COI indicated by SRC member (2nd Meeting)     N/A     07/13/20       COI indicated by SRC member (2nd Meeting)     N/A     07/13/20       COI recused from participation (2nd Meeting)     N/A     07/13/20       COI recused for grant award     YES     07/13/20       COI recused for grant award     YES     07/13/20       COI recused from participation (2nd Meeting)     07/14/2021     07/23/20       Recommended for grant award     YES     07/13/20       CoI indicated by PIC member     None     08/03/20				06/23/2021
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Score report delivered to CSO       06/18/2021       06/23/20         Recommended for SRC review       YES       06/23/20         Final SRC       COI indicated by SRC member       Richard O'Reilly       06/23/20         SRC Meeting       06/10/2021       06/23/20         SRC Meeting       06/10/2021       06/23/20         Third Party Observer Report       06/21/2021       07/23/20         Recommended for grant award       0ther: No Action       06/23/20         SRC Chair Notification to PIC and OC       N/A       07/23/20         COI indicated by SRC member (2nd Meeting)       N/A       07/13/20         COI indicated from participation (2nd Meeting)       N/A       07/13/20         COI recused from participation (2nd Meeting)       07/08/2021       07/13/20         2nd SRC Meeting       07/08/2021       07/13/20         Chird Party Observer Report (2nd Meeting)       07/16/2021       07/23/20         Recommended for grant award       YES       08/03/20         SRC Chair Notification to PIC and OC (2nd Meeting)       07/12/2021       07/23/20         PIC Review       Candidate not accepted asst. prof. tenure track position prior to SRC date       08/03/20       08/03/20         COI indicated by PIC member       None       08/03/20       08/03/20 </td <td></td> <td></td> <td></td> <td></td>				
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Final SRC Recommendation       COI indicated by SRC member       Richard O'Reilly       06/23/20         Recommendation       COI recused from participation       YES       06/23/20         SRC Meeting       06/10/2021       06/23/20         Third Party Observer Report       06/10/2021       06/23/20         Recommended for grant award       Other: No Action       06/23/20         SRC Chair Notification to PIC and OC       N/A       07/23/20         COI indicated by SRC member (2nd Meeting)       N/A       07/13/20         COI recused from participation (2nd Meeting)       N/A       07/13/20         2nd SRC Meeting       07/08/2021       07/13/20         Third Party Observer Report (2nd Meeting)       07/16/2021       07/23/20         Recommended for grant award       YES       07/13/20         Recommended for grant award       YES       07/13/20         Recommended for grant award       YES       07/23/20         Recommended for grant award       YES       07/23/20         PIC Review       Candidate not accepted asst. prof. tenure track position prior to SRC date       07/22/2021       07/23/20         COI indicated by PIC member       None       08/03/2021       08/03/20         PIC Review       Candidate not accepted asst. prof. tenure track p				
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Donation(s) made to CPRIT / foundation       NO       08/18/20         Presented to CPRIT Oversight Committee       08/18/2021       08/18/2021         Award approved by Oversight Committee       YES       08/18/2021		COI Indicated by Oversight Committee member	None	08/18/2021
Presented to CPRIT Oversight Committee08/18/202108/18/2021Award approved by Oversight CommitteeYES08/18/2021		COI Recused from participation	N/A	08/18/2021
Award approved by Oversight Committee         YES         08/18/20		Donation(s) made to CPRIT / foundation	NO	08/18/2021
Award approved by Oversight Committee         YES         08/18/20			08/18/2021	08/18/2021
		5		08/18/2021
Authority to advance funds requested NO 08/18/20		Authority to advance funds requested	NO	08/18/2021
				08/18/2021

## **APPLICATION PEDIGREE**

#### Date and time exported: 08/18/2021 13:16 PM

FY:	2021		
CYCLE:	1		
PROGRAM:	Recruitment		
MECHANISM:	Recruitment of First-Time, Tenure-Track Faculty Members		
APPLICATION ID:	RR210077		
	E: Nomination of Edward J. Grow, Ph.D. for a CPRIT First-Tin	ne Tenure-Track Facult	y Member Award
APPLICANT NAME:	Lee, W. P. Andrew		
ORGANIZATION:	The University of Texas Southwestern Medical Center		
PANEL NAME:	Recruitment FY21_Cycle 11		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	06/08/2020	09/03/2020
	RFA Approved by CSO (revised)	09/24/2020	10/20/2020
	RFA published in Texas.gov eGrants	06/12/2020	09/03/2020
	CPRIT Application Receipt Cycle opened	04/21/2021	06/23/2021
	CPRIT Application Receipt Cycle closed	05/20/2021	06/23/2021
	Date application submitted	05/17/2021	06/23/2021
	Method of submission	CARS	06/23/2021
	Within receipt period	YES	06/23/2021
Receipt, Referral, and Assignment	Administrative review notification	N/A	06/23/2021
	Denotion(g) mode to CDDIT / foundation	NO	06/23/2021
	Donation(s) made to CPRIT / foundation	05/28/2021	06/23/2021
	Assigned to primary reviewers		
	Applicant notified of review panel assignment	N/A	06/23/2021
	Primary Reviewer 1 COI signed	05/27/2021	06/23/2021
	Primary Reviewer 2 COI signed	05/25/2021	06/23/2021
•	Primary Reviewer 1 critique submitted	06/08/2021	06/23/2021
	Primary Reviewer 2 critique submitted	06/03/2021	06/23/2021
	COI indicated by non-primary reviewer	NONE	06/23/2021
	COI recused from participation	N/A	06/23/2021
	Discussed at Peer Review Meeting	YES	06/23/2021
	Peer Review Meeting	06/10/2021	06/23/2021
	Post review statements signed	06/15/2021	06/23/2021
	Third Party Observer Report	06/21/2021	07/23/2021
	Score report delivered to CSO	06/18/2021	06/23/2021
	Recommended for SRC review	YES	06/23/2021
Final SRC Recommendation	COI indicated by SRC member	NONE	06/23/2021
	COI recused from participation	N/A	06/23/2021
	SRC Meeting	06/10/2021	06/23/2021
	Third Party Observer Report	06/21/2021	07/23/2021
	Recommended for grant award	Other: No Action	06/23/2021
	SRC Chair Notification to PIC and OC	N/A	07/23/2021
	COI indicated by SRC member (2nd Meeting)	N/A	07/13/2021
	COI recused from participation (2nd Meeting)	N/A	07/13/2021
	2nd SRC Meeting	07/08/2021	07/13/2021
	Third Party Observer Report (2nd Meeting)	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/13/2021
	SRC Chair Notification to PIC and OC (2nd Meeting)	07/22/2021	07/23/2021
DIC Daviaw	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	08/03/2021
	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
		1120	
Oversight Committee	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
Oversight Committee Approval	CEO Notification to Oversight Committee		
Oversight Committee Approval	CEO Notification to Oversight Committee COI Indicated by Oversight Committee member	None	08/18/2021
Oversight Committee Approval	CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation	None N/A	08/18/2021 08/18/2021
Oversight Committee Approval	CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation	None N/A NO	08/18/2021 08/18/2021 08/18/2021
Oversight Committee Approval	CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee	None N/A NO 08/18/2021	08/18/2021 08/18/2021 08/18/2021 08/18/2021
Oversight Committee Approval	CEO Notification to Oversight Committee COI Indicated by Oversight Committee member COI Recused from participation Donation(s) made to CPRIT / foundation	None N/A NO	08/18/2021 08/18/2021 08/18/2021

### **APPLICATION PEDIGREE**

FY:	2021		
CYCLE:	1		
PROGRAM:	Recruitment		
<b>MECHANISM:</b>	Recruitment of Rising Stars		
<b>APPLICATION ID:</b>	RR210079		
	E: Nomination of Tian Zhang, M.D. for a CPRIT Rising Stars	Award	
APPLICANT NAME:	Lee, W. P. Andrew		
ORGANIZATION:	The University of Texas Southwestern Medical Center		
PANEL NAME:	Recruitment FY21_Cycle 11		Attestation
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	06/08/2020	12/22/2020
	RFA Approved by CSO (revised)	10/22/2020	12/22/2020
	RFA published in Texas.gov eGrants	06/12/2020	12/22/2020
	CPRIT Application Receipt Cycle opened	04/21/2021	06/23/2021
	CPRIT Application Receipt Cycle closed	05/20/2021	06/23/2021
	Date application submitted	05/17/2021	06/23/2021
	Method of submission	CARS	06/23/2021
	Within receipt period	YES	06/23/2021
Receipt, Referral, and Assignment	Administrative review notification	N/A	06/23/2021
	Donation(s) made to CPRIT / foundation	NO	06/23/2021
	Assigned to primary reviewers	05/28/2021	06/23/2021
	Applicant notified of review panel assignment	N/A	06/23/2021
	Primary Reviewer 1 COI signed	05/27/2021	06/23/2021
	Primary Reviewer 2 COI signed	05/25/2021	06/23/2021
Peer Review Meeting	Primary Reviewer 1 critique submitted	06/08/2021	06/23/2021
	Primary Reviewer 2 critique submitted	06/08/2021	06/23/2021
	COI indicated by non-primary reviewer	NONE	06/23/2021
	COI recused from participation	N/A	06/23/2021
	Discussed at Peer Review Meeting	YES	06/23/2021
	Peer Review Meeting	06/10/2021	06/23/2021
	Post review statements signed	06/15/2021	06/23/2021
	Third Party Observer Report	06/21/2021	07/23/2021
	Score report delivered to CSO	06/18/2021	06/23/2021
	Recommended for SRC review	YES	06/23/2021
Final SRC Recommendation	COI indicated by SRC member	NONE	06/23/2021
	COI recused from participation	N/A	06/23/2021
	SRC Meeting	06/10/2021	06/23/2021
	Third Party Observer Report	06/21/2021	07/23/2021
	Recommended for grant award	<b>Other: No Action</b>	06/23/2021
	SRC Chair Notification to PIC and OC	N/A	07/23/2021
	COI indicated by SRC member (2nd Meeting)	N/A	07/13/2021
	COI recused from participation (2nd Meeting)	N/A	07/13/2021
	2nd SRC Meeting	07/08/2021	07/13/2021
	Third Party Observer Report (2nd Meeting)	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/13/2021
	SRC Chair Notification to PIC and OC (2nd Meeting)	07/22/2021	07/23/2021
PIC Review	Candidate not accepted position prior to SRC date	YES	08/03/2021
	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021
	Authority to advance funds requested	NO	08/18/2021
	Advance authority approved by Oversight Committee	NO	08/18/2021

#### **APPLICATION PEDIGREE**

FY:	2021		
CYCLE:	1		
PROGRAM:	Recruitment		
<b>MECHANISM:</b>	Recruitment of First-Time, Tenure-Track Faculty Members		
<b>APPLICATION ID:</b>	RR210080		
	E: Recruitment of First Time Tenure Track Faculty Member-Jase	on George	
APPLICANT NAME:	Banks, Margaret K		
ORGANIZATION:	Texas A&M Engineering Experiment Station		
PANEL NAME:	Recruitment FY21_Cycle 11		<b>A.</b>
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	06/08/2020	09/03/2020
	RFA Approved by CSO (revised)	09/24/2020	10/20/2020
	RFA published in Texas.gov eGrants	06/12/2020	09/03/2020
	CPRIT Application Receipt Cycle opened	04/21/2021	06/23/2021
	CPRIT Application Receipt Cycle closed	05/20/2021	06/23/2021
	Date application submitted	05/20/2021	06/23/2021
	Method of submission	CARS	06/23/2021
	Within receipt period	YES	06/23/2021
Receipt, Referral, and Assignment	Administrative review notification	05/26/2021	06/23/2021
	Donation(s) made to CPRIT / foundation	NO	06/23/2021
	Assigned to primary reviewers	05/28/2021	06/23/2021
	Applicant notified of review panel assignment	N/A	06/23/2021
	Primary Reviewer 1 COI signed	05/26/2021	06/23/2021
	Primary Reviewer 2 COI signed	05/25/2021	06/23/2021
Peer Review Meeting	Primary Reviewer 1 critique submitted	06/08/2021	06/23/2021
	Primary Reviewer 2 critique submitted	06/08/2021	06/23/2021
	COI indicated by non-primary reviewer	NONE	06/23/2021
	COI recused from participation	N/A	06/23/2021
	Discussed at Peer Review Meeting	YES	06/23/2021
	Peer Review Meeting	06/10/2021	06/23/2021
	Post review statements signed	06/15/2021	06/23/2021
	Third Party Observer Report	06/21/2021	07/23/2021
	Score report delivered to CSO	06/18/2021	06/23/2021
	Recommended for SRC review	YES	06/23/2021
Final SRC Recommendation	COI indicated by SRC member	NONE	06/23/2021
	COI recused from participation	N/A	06/23/2021
	SRC Meeting	06/10/2021	06/23/2021
	Third Party Observer Report	06/21/2021	07/23/2021
	Recommended for grant award	Other: No Action	06/23/2021
	SRC Chair Notification to PIC and OC	N/A	07/23/2021
	COI indicated by SRC member (2nd Meeting)	N/A	07/13/2021
	COI recused from participation (2nd Meeting)	N/A	07/13/2021
	2nd SRC Meeting	07/08/2021	07/13/2021
	Third Party Observer Report (2nd Meeting)	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/13/2021
	SRC Chair Notification to PIC and OC (2nd Meeting)	07/22/2021	07/23/2021
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	08/03/2021
	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
			08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	
	Award approved by Oversight Committee	YES	08/18/2021
	5		

#### **APPLICATION PEDIGREE**

#### Date and time exported: 08/18/2021 13:16 PM

FY:	2021		
CYCLE:	1		
PROGRAM:	Recruitment		
MECHANISM:	Recruitment of First-Time, Tenure-Track Faculty Men	nbers	
<b>APPLICATION ID:</b>			
APPLICATION TIT	<b>LE:</b> First-Time, Tenure-Track : Dr. Kyle Eagen		
APPLICANT NAMI			
<b>ORGANIZATION:</b>	Baylor College of Medicine		
PANEL NAME:	Recruitment FY21_Cycle 12		
Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	06/08/2020	09/03/2020
	RFA Approved by CSO (revised)	09/24/2020	10/20/2020
	RFA published in Texas.gov eGrants	06/12/2020	09/03/2020
	CPRIT Application Receipt Cycle opened	05/21/2021	07/13/2021
	CPRIT Application Receipt Cycle closed		07/13/2021
	Date application submitted	06/21/2021	07/13/2021
	Method of submission	CARS	07/13/2021
	Within receipt period		07/13/2021
Receipt, Referral, and Assignment	Administrative review notification	N/A	07/13/2021
	Donation(s) made to CPRIT / foundation	NO	07/13/2021
	Assigned to primary reviewers	06/29/2021	07/13/2021
	Applicant notified of review panel assignment	N/A	07/13/2021
	Primary Reviewer 1 COI signed	06/24/2021	07/13/2021
	Primary Reviewer 2 COI signed	06/24/2021	07/13/2021
Peer Review Meeting	Primary Reviewer 1 critique submitted		07/13/2021
	Primary Reviewer 2 critique submitted	07/06/2021	07/13/2021
	COI indicated by non-primary reviewer	NONE	07/13/2021
	COI recused from participation	N/A	07/13/2021
	Discussed at Peer Review Meeting		07/13/2021
	Peer Review Meeting		07/13/2021
	Post review statements signed	07/12/2021	07/13/2021
	Third Party Observer Report		07/23/2021
	Score report delivered to CSO		07/13/2021
	Recommended for SRC review	YES	07/13/2021
Final SRC Recommendation	COI indicated by SRC member	NONE	07/13/2021
	COI recused from participation	N/A	07/13/2021
	SRC Meeting	07/08/2021	07/13/2021
	Third Party Observer Report	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/13/2021
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	08/03/2021
	COI indicated by PIC member		08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting		08/03/2021
	Recommended for grant award	YES	08/03/2021
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
	COI Indicated by Oversight Committee member	None	08/18/2021
	COI Recused from participation	N/A	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021
	Award approved by Oversight Committee	YES	08/18/2021
	Authority to advance funds requested		08/18/2021
	Advance authority approved by Oversight Committee	NO	08/18/2021

#### **APPLICATION PEDIGREE**

#### Date and time exported: 08/18/2021 13:16 PM

<b>FY:</b> 2021		
<b>CYCLE:</b> 1		
PROGRAM: Recruitment		
MECHANISM: Recruitment of First-Time, Tenure-Track Faculty Me	embers	
APPLICATION ID: RR210083		
APPLICATION TITLE: Recruitment of First-Time, Tenure-Track Faculty Me	embers - David Brau	in
APPLICANT NAME: Draetta, Gulio		
<b>ORGANIZATION:</b> The University of Texas M. D. Anderson Cancer Cer	nter	
PANEL NAME:   Recruitment FY21_Cycle 12		
Category Compliance Requirement	Information	Attestation Date
Pre-Receipt RFA Approved by CSO	06/08/2020	09/03/2020
RFA Approved by CSO (revised)	09/24/2020	10/20/2020
RFA published in Texas.gov eGrants	06/12/2020	09/03/2020
CPRIT Application Receipt Cycle opened	05/21/2021	07/13/2021
CPRIT Application Receipt Cycle closed	06/21/2021	07/13/2021
Date application submitted	06/18/2021	07/13/2021
Method of submission	CARS	07/13/2021
Within receipt period	YES	07/13/2021
Receipt, Referral, and Assignment Administrative review notification	06/24/2021	07/13/2021
Donation(s) made to CPRIT / foundation	NO	07/13/2021
Assigned to primary reviewers	06/29/2021	07/13/2021
Applicant notified of review panel assignment	N/A	07/13/2021
Primary Reviewer 1 COI signed	06/24/2021	07/13/2021
Primary Reviewer 2 COI signed	06/28/2021	07/13/2021
Peer Review         Primary Reviewer 1 critique submitted	07/07/2021	07/13/2021
Primary Reviewer 2 critique submitted	07/06/2021	07/13/2021
COI indicated by non-primary reviewer	Myles Brown	07/13/2021
COI recused from participation	YES	07/13/2021
Discussed at Peer Review Meeting	YES	07/13/2021
Peer Review Meeting	07/08/2021	07/13/2021
Post review statements signed	07/12/2021	07/13/2021
Third Party Observer Report	07/16/2021	07/23/2021
Score report delivered to CSO	07/12/2021	07/13/2021
Recommended for SRC review	YES	07/13/2021
Final SRC Recommendation COI indicated by SRC member	Myles Brown	07/13/2021
COI recused from participation	YES	07/13/2021
SRC Meeting	07/08/2021	07/13/2021
Third Party Observer Report	07/16/2021	07/23/2021
Recommended for grant award	YES	07/13/2021
SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
PIC Review Candidate not accepted asst. prof. tenure track	YES	08/03/2021
position prior to SRC date		
COI indicated by PIC member	None	08/03/2021
COI recused from participation	N/A	08/03/2021
PIC Review Meeting	08/03/2021	08/03/2021
Recommended for grant award	YES	08/03/2021
Oversight Committee CEO Notification to Oversight Committee Approval	08/06/2021	08/18/2021
COI Indicated by Oversight Committee member		08/18/2021
COI Recused from participation	None	
COT Recused from participation	None N/A	08/18/2021
Donation(s) made to CPRIT / foundation		08/18/2021 08/18/2021
	N/A	
Donation(s) made to CPRIT / foundation	N/A NO	08/18/2021
Donation(s) made to CPRIT / foundation           Presented to CPRIT Oversight Committee	N/A NO 08/18/2021	08/18/2021 08/18/2021

#### **APPLICATION PEDIGREE**

#### Date and time exported: 08/18/2021 13:16 PM

FY:	2021		
CYCLE:	1		
PROGRAM:	Recruitment		
MECHANISM:	Recruitment of First-Time, Tenure-Track Faculty N	Members	
<b>APPLICATION ID:</b>	•		
	<b>FLE:</b> Recruitment of First-Time, Tenure-Track Faculty N	Members - Yuan Pan	
APPLICANT NAM	•		
<b>ORGANIZATION:</b>	The University of Texas M. D. Anderson Cancer C	Center	
PANEL NAME:	Recruitment FY21_Cycle 12		
Category	Compliance Requirement	Information	Attestation
			Date
Pre-Receipt	RFA Approved by CSO	06/08/2020	09/03/2020
	RFA Approved by CSO (revised)	09/24/2020	10/20/2020
	RFA published in Texas.gov eGrants	06/12/2020	09/03/2020
	CPRIT Application Receipt Cycle opened	05/21/2021	07/13/2021
	CPRIT Application Receipt Cycle closed	06/21/2021	07/13/2021
	Date application submitted	06/15/2021	07/13/2021
	Method of submission	CARS	07/13/2021
	Within receipt period	YES	07/13/2021
Receipt, Referral, and Assignment	Administrative review notification	06/24/2021	07/13/2021
	Donation(s) made to CPRIT / foundation	NO	07/13/2021
	Assigned to primary reviewers	06/29/2021	07/13/2021
	Applicant notified of review panel assignment	N/A	07/13/2021
	Primary Reviewer 1 COI signed	06/24/2021	07/13/2021
	Primary Reviewer 2 COI signed	06/28/2021	07/13/2021
Peer Review Meeting	Primary Reviewer 1 critique submitted	07/06/2021	07/13/2021
	Primary Reviewer 2 critique submitted	07/05/2021	07/13/2021
	COI indicated by non-primary reviewer	NONE	07/13/2021
	COI recused from participation	N/A	07/13/2021
	Discussed at Peer Review Meeting	YES	07/13/2021
	Peer Review Meeting	07/08/2021	07/13/2021
	Post review statements signed	07/12/2021	07/13/2021
	Third Party Observer Report	07/16/2021	07/23/2021
	Score report delivered to CSO	07/12/2021	07/13/2021
	Recommended for SRC review	YES	07/13/2021
Final SRC Recommendation	COI indicated by SRC member	NONE	07/13/2021
	COI recused from participation	N/A	07/13/2021
	SRC Meeting	07/08/2021	07/13/2021
	Third Party Observer Report	07/16/2021	07/23/2021
	Recommended for grant award	YES	07/13/2021
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
	Candidate not accepted asst. prof. tenure track	YES	08/03/2021
PIC Review	position prior to SRC date		
	COI indicated by PIC member	None	08/03/2021
	COI recused from participation	N/A	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
	Recommended for grant award	YES	08/03/2021
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/18/2021
	COI Indicated by Oversight Committee member	None	08/18/2021
			08/18/2021
	COI Recused from participation	N/A	00/10/2021
	COI Recused from participation Donation(s) made to CPRIT / foundation	N/A NO	08/18/2021
	Donation(s) made to CPRIT / foundation	NO	08/18/2021
	Donation(s) made to CPRIT / foundation           Presented to CPRIT Oversight Committee	NO 08/18/2021	08/18/2021 08/18/2021

## **APPLICATION PEDIGREE**

FY:	2021			
CYCLE:	1			
PROGRAM:	Recruitment			
MECHANISM:	Recruitment of First-Time, Tenure-Track Faculty N	<b>I</b> embers		
<b>APPLICATION ID:</b>	RR210086			
APPLICATION TIT	TLE: Recruitment of Seungwon "Sebastian" Choi, Ph.D.	for a CPRIT First-T	ime Tenure-Track	Faculty Member Awa
APPLICANT NAM	E: Lee, W. P. Andrew			
ORGANIZATION:	The University of Texas Southwestern Medical Cer	nter		
PANEL NAME:	Recruitment FY21_Cycle 12			
Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CSO	06/08/2020	09/03/2020	
	RFA Approved by CSO (revised)	09/24/2020	10/20/2020	
	RFA published in Texas.gov eGrants	06/12/2020	09/03/2020	
	CPRIT Application Receipt Cycle opened	05/21/2021	07/13/2021	
	CPRIT Application Receipt Cycle closed	06/21/2021	07/13/2021	
	Date application submitted	06/15/2021	07/13/2021	
	Method of submission	CARS	07/13/2021	
	Within receipt period	YES	07/13/2021	
Receipt, Referral, and Assignment	Administrative review notification	06/24/2021	07/13/2021	
	Donation(s) made to CPRIT / foundation	NO	07/13/2021	
	Assigned to primary reviewers	06/29/2021	07/13/2021	
	Applicant notified of review panel assignment	N/A	07/13/2021	
	Primary Reviewer 1 COI signed	06/28/2021	07/13/2021	
	Primary Reviewer 2 COI signed	06/24/2021	07/13/2021	
Peer Review Meeting	Primary Reviewer 1 critique submitted	07/05/2021	07/13/2021	
	Primary Reviewer 2 critique submitted	07/05/2021	07/13/2021	
	COI indicated by non-primary reviewer	NONE	07/13/2021	
	COI recused from participation	N/A	07/13/2021	
	Discussed at Peer Review Meeting	YES	07/13/2021	
	Peer Review Meeting	07/08/2021	07/13/2021	
	Post review statements signed	07/12/2021	07/13/2021	
	Third Party Observer Report	07/16/2021	07/23/2021	
	Score report delivered to CSO	07/12/2021	07/13/2021	
	Recommended for SRC review	YES	07/13/2021	
Final SRC Recommendation	COI indicated by SRC member	NONE	07/26/2021	
	COI recused from participation	N/A	07/26/2021	
	SRC Meeting	07/08/2021	07/26/2021	
	Third Party Observer Report	07/16/2021	07/23/2021	
	Recommended for grant award	YES	07/26/2021	
	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021	
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	08/03/2021	
	COI indicated by PIC member	None	08/03/2021	
	COI recused from participation	N/A	08/03/2021	
	PIC Review Meeting	08/03/2021	08/03/2021	
	Recommended for grant award	YES	08/03/2021	
Oversight Committee Approval	CEO Notification to Oversight Committee	08/06/2021	08/18/2021	
	COI Indicated by Oversight Committee member	None	08/18/2021	
	COI Recused from participation	N/A	08/18/2021	
	Donation(s) made to CPRIT / foundation	NO	08/18/2021	
	Presented to CPRIT Oversight Committee	08/18/2021	08/18/2021	
	Award approved by Oversight Committee	YES	08/18/2021	
	Authority to advance funds requested	NO	08/18/2021	CPRIT maintains the
	Advance authority approved by Oversight Committ		08/18/2021	