

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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

FY: 2021
CYCLE: 1
PROGRAM: Product Development
MECHANISM: Texas Company Product Development Research Awards
APPLICATION ID: DP210005
APPLICATION TITLE: Clinical Development of DT2216, a First-in-Class APTaD™ for Cancer Therapy
APPLICANT NAME: Sills, Joshua
ORGANIZATION: Dialectic Therapeutics, Inc.
PANEL NAME: Product Development Panel-2

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA approved by CPDO	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
Screening Teleconference Meeting	Primary Reviewer 1 critique submitted	03/16/2021	07/01/2021
	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
Peer Review Meeting	Recommended for On-Site Meeting	YES	07/01/2021
	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
Final PDRC Recommendation	COI indicated by PDRC member	NONE	07/13/2021
	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	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	YES	08/18/2021
	Advance authority approved by Oversight Committee	YES	08/18/2021

Comments:
 Comment

CPRIT uploaded the RFA to Texas.gov eGrants as of 11/9/2020; however, a technical/system error prevented publication.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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

FY: 2021
CYCLE: 1
PROGRAM: Product Development
MECHANISM: Texas Company Product Development Research Awards
APPLICATION ID: DP210042
APPLICATION TITLE: Efficacy of a Multi Tumor Associated Antigen Specific T Cell Therapy in AML Patients following Allogeneic Stem Cell Transplant
APPLICANT NAME: Vera, Juan F
ORGANIZATION: Marker Therapeutics, Inc.
PANEL 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	N/A	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		02/10/2021	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 Meeting	Primary Reviewer 1 critique submitted	03/16/2021	07/01/2021	
	Primary (Advocate) Reviewer 2 critique submitted	03/14/2021	07/01/2021	
	Primary Reviewer 3 critique submitted	02/27/2021	07/01/2021	
	Primary Reviewer 4 critique submitted	03/05/2021	07/01/2021	
	COI indicated by non-primary reviewer	Rachel Humphrey	07/01/2021	
	COI recused from participation	Other: COI declared 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	
Peer Review Meeting	Recommended for On-Site Meeting	YES	07/01/2021	
	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 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	
Final PDRC Recommendation	COI indicated by PDRC member	NONE	07/13/2021	
	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	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	YES	08/18/2021	
	Advance authority approved by Oversight Committee	YES	08/18/2021	

Comments:
 Comment

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CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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

FY: 2021
CYCLE: 1
PROGRAM: Prevention
MECHANISM: Expansion of Cancer Prevention Services to Rural and Medically Underserved Populations
APPLICATION ID: PP210007
APPLICATION TITLE: Strengthening Safety Net Health Systems to Improve Cervical and Colorectal Cancer Screening and Follow-up among the Medically Underserved
APPLICANT NAME: Montealegre, Jane R
ORGANIZATION: 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	02/23/2021	
	Request for extension to submit application after CARS closed	N/A	02/23/2021	
	Request for extension for late application submission accepted	N/A	02/23/2021	
	Receipt, Referral, and Assignment	Administrative review notification	10/21/2020	02/23/2021
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		10/23/2020	02/23/2021	
Primary Reviewer 4 COI signed		10/23/2020	02/23/2021	
Peer Review Meeting	Primary Reviewer 1 critique submitted	12/15/2020	02/23/2021	
	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	
Final PRC Recommendation	Score report delivered to CPO	01/28/2021	02/23/2021	
	Recommended for PRC review	YES	02/23/2021	
	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	06/24/2021	
	COI recused from participation (2nd Meeting)	N/A	06/24/2021	
PIC Review	2nd PRC Meeting	06/17/2021	06/24/2021	
	Third Party Observer Report (2nd Meeting)	06/21/2021	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	
	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		

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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

FY: 2021
CYCLE: 2
PROGRAM: Prevention
MECHANISM: Expansion of Cancer Prevention Services to Rural and Medically Underserved Populations
APPLICATION ID: PP210020
APPLICATION TITLE: Vaccinating medically underserved women against HPV: Expansion of clinical services to increase access
APPLICANT NAME: Berenson, Abbey B
ORGANIZATION: 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	06/03/2021	
	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	02/05/2021	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 Assignment	Administrative review notification	N/A	06/04/2021
		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		03/04/2021	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		03/08/2021	06/04/2021	
Peer Review Meeting	Primary Reviewer 1 critique submitted	03/16/2021	06/04/2021	
	Primary (Advocate) Reviewer 2 critique submitted	04/12/2021	06/04/2021	
	Primary Reviewer 3 critique submitted	04/19/2021	06/04/2021	
	Primary Reviewer 4 critique submitted	04/20/2021	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	06/18/2021	
Final PRC Recommendation	COI indicated by PRC member	NONE	06/18/2021	
	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	

Comments:

Comment

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APPLICATION PEDIGREE

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

FY: 2021
CYCLE: 2
PROGRAM: Prevention
MECHANISM: Dissemination of CPRIT-Funded Cancer Control Interventions
APPLICATION ID: PP210026
APPLICATION TITLE: Taking Texas Tobacco Free: Dissemination to and Implementation within Agencies Serving Texans Experiencing Homelessness
APPLICANT NAME: Reitzel, Lorraine R
ORGANIZATION: University of Houston
PANEL NAME: 21.2_Prevention DI

Category	Compliance Requirement	Information	Attestation Date	
Pre-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	
	Receipt, Referral, and Assignment	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	
Peer 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	
	Final 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	
PIC Review	PRC Chair Notification to PIC and OC	06/21/2021	06/24/2021	
	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	
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021	
	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	

Comments:

Comment

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APPLICATION PEDIGREE

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

FY: 2021
CYCLE: 2
PROGRAM: Prevention
MECHANISM: Tobacco Control and Lung Cancer Screening
APPLICATION ID: PP210027
APPLICATION TITLE: Increasing Accessibility to Smoking Cessation and Lung Cancer Screening Services for Low-income/Uninsured Texans
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 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 Assignment	Administrative review notification	N/A	06/04/2021
		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	
	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 Recommendation	COI indicated by PRC member	NONE	06/18/2021	
	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	

Comments:
 Comment
 CPRIT uploaded the RFA to Texas.gov eGrants as of 10/14/2020; however, a technical/system error prevented publication.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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

FY: 2021
CYCLE: 2
PROGRAM: Prevention
MECHANISM: Dissemination of CPRIT-Funded Cancer Control Interventions
APPLICATION ID: PP210031
APPLICATION TITLE: Application of mHealth Technologies to Improve Latino Childhood Cancer Survivor Engagement and Use of Evidence for Personalized Follow-up Care and Screening
APPLICANT NAME: Poplack, David G
ORGANIZATION: Baylor College of Medicine
PANEL NAME: 21.2_Prevention DI

Category	Compliance Requirement	Information	Attestation Date	
Pre-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	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 for late application submission accepted	N/A	06/21/2021	
	Receipt, Referral, and Assignment	Administrative review notification	02/26/2021	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		04/02/2021	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 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	
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	

Comments:
 Comment
 CPRIT uploaded the RFA to Texas.gov eGrants as of 10/14/2020; however, a technical/system error prevented publication.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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

FY: 2021
CYCLE: 2
PROGRAM: Prevention
MECHANISM: Tobacco Control and Lung Cancer Screening
APPLICATION ID: PP210042
APPLICATION TITLE: A Regional Expansion of Lung Cancer Screening and Patient Navigation (E-LSPAN)
APPLICANT NAME: Argenbright, Keith E
ORGANIZATION: 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	06/03/2021	
	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	02/09/2021	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 Assignment	Administrative review notification	N/A	06/04/2021
		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		03/08/2021	06/04/2021	
Primary Reviewer 4 COI signed		03/03/2021	06/04/2021	
Peer Review Meeting	Primary Reviewer 1 critique submitted	04/17/2021	06/04/2021	
	Primary (Advocate) Reviewer 2 critique submitted	04/15/2021	06/04/2021	
	Primary Reviewer 3 critique submitted	04/19/2021	06/04/2021	
	Primary Reviewer 4 critique submitted	03/17/2021	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 Recommendation	COI indicated by PRC member	NONE	06/18/2021	
	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	

Comments:

Comment

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CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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

FY: 2021
CYCLE: 2
PROGRAM: Prevention
MECHANISM: Tobacco Control and Lung Cancer Screening
APPLICATION ID: PP210044
APPLICATION TITLE: Expansion of the Lung Cancer Screening and Tobacco Control (LCTC) Network to Rural and Medically Underserved Populations
APPLICANT NAME: Zoorob, Roger
ORGANIZATION: Baylor College of Medicine
PANEL NAME: 21.2_Prevention Panel-1

Category	Compliance Requirement	Information	Attestation 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	02/05/2021	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 Assignment	Administrative review notification	N/A	06/04/2021
		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	
Peer 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	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 Recommendation	COI indicated by PRC member	NONE	06/18/2021	
	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	

Comments:

Comment

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CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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

FY: 2021
CYCLE: 2
PROGRAM: Prevention
MECHANISM: Dissemination of CPRIT-Funded Cancer Control Interventions
APPLICATION ID: PP210045
APPLICATION TITLE: Dissemination of a mailed stool testing program for colorectal cancer prevention in underserved communities in Texas
APPLICANT NAME: Pignone, Michael
ORGANIZATION: The University of Texas at Austin
PANEL NAME: 21.2_Prevention DI

Category	Compliance Requirement	Information	Attestation Date	
Pre-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	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	
	Receipt, Referral, and Assignment	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	
Peer 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	
Final 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	
PIC Review	PRC Chair Notification to PIC and OC	06/21/2021	06/24/2021	
	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	
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021	
	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	
	Comments:			
Comment				

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CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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

FY: 2021
CYCLE: 2
PROGRAM: Prevention
MECHANISM: Evidence-Based Cancer Prevention Services
APPLICATION ID: PP210049
APPLICATION TITLE: Texas Southern University Breast Cancer Screening and Prevention Center
APPLICANT NAME: Ajewole, Veronica B
ORGANIZATION: Texas Southern University
PANEL NAME: 21.2_Prevention Panel-1

Category	Compliance Requirement	Information	Attestation 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 Assignment	Administrative review notification	02/26/2021	06/04/2021
		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 Recommendation	COI indicated by PRC member	NONE	06/18/2021	
	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	

Comments:

Comment

CPRIT uploaded the RFA to Texas.gov eGrants as of 10/14/2020; however, a technical/system error prevented publication.

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP210062
APPLICATION TITLE: Protein Degradation of CDK9 for Treatment of Drug-Resistant Mantle Cell Lymphoma
APPLICANT NAME: Zhou, Jia
ORGANIZATION: The University of Texas Medical Branch at Galveston
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	07/07/2021
	Date application submitted	01/21/2021	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
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		03/14/2021	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	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	03/13/2021	07/12/2021
	Primary Reviewer 2 COI signed	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	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	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: Core Facilities Support Awards
APPLICATION ID: RP210064
APPLICATION TITLE: The Adolescent and Childhood Cancer Epidemiology and Susceptibility Service (ACCESS) for Texas
APPLICANT NAME: Scheurer, Michael E
ORGANIZATION: Baylor College of Medicine
PANEL NAME: 21.2 CPR

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	07/10/2021
	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
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		03/10/2021	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	03/18/2021
Primary Reviewer 1 COI signed		03/10/2021	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		05/19/2021	07/10/2021
Primary Reviewer 2 critique submitted		05/18/2021	07/10/2021
Primary Reviewer 3 critique submitted		05/21/2021	07/10/2021
Primary (Advocate) Reviewer 4 critique submitted		05/15/2021	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		05/27/2021	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 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
	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 Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP210068
APPLICATION TITLE: Role of Aberrant Translational Quality Control in Tumorigenesis of Glioblastoma
APPLICANT NAME: Wu, Zhihao
ORGANIZATION: Southern Methodist University
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	07/07/2021
	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
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		03/14/2021	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	03/04/2021	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	05/13/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/17/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/15/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	05/13/2021	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	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP210070
APPLICATION TITLE: Tunable epigenetic remodeling to modulate CAR T-cell based immunotherapy
APPLICANT NAME: Zhou, Yubin
ORGANIZATION: Texas A&M University System Health Science Center
PANEL NAME: 21.2 CB

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	01/07/2021	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
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	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	03/14/2021	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	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
PIC Review	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:00 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP210073
APPLICATION TITLE: Identification of collateral lethal and synthetic lethal targets in pancreatic and colorectal cancers
APPLICANT NAME: DePinho, Ronald A
ORGANIZATION: The University of Texas M. D. Anderson Cancer Center
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	07/07/2021
	Date application submitted	01/15/2021	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
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		03/08/2021	07/12/2021
Primary Reviewer 2 COI signed		04/20/2021	07/12/2021
Primary Reviewer 3 COI signed		03/13/2021	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	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	03/08/2021	07/12/2021
	Primary Reviewer 2 COI signed	04/20/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/13/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/08/2021	07/12/2021
	Primary Reviewer 1 critique submitted	05/18/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/23/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/16/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	05/17/2021	07/12/2021
	COI indicated by non-primary reviewer	Nabeel Bardeesy	07/12/2021
	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 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
	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 Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:00 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP210075
APPLICATION TITLE: EXPLORING THE BIOLOGICAL BASIS OF ETHNIC AND SOCIAL DISPARITIES IN PEDIATRIC ACUTE LYMPHOBLASTIC LEUKEMIA OUTCOMES
APPLICANT NAME: Schraw, Jeremy M
ORGANIZATION: Baylor College of Medicine
PANEL NAME: 21.2 CPR

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	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
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
	Applicant notified of outcome	N/A	07/10/2021
Peer Review Meeting	Assigned to primary reviewers	03/18/2021	07/10/2021
	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
	Primary Reviewer 1 critique submitted	05/16/2021	07/10/2021
	Primary Reviewer 2 critique submitted	05/20/2021	07/10/2021
	Primary Reviewer 3 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 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
	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 Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:00 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP210079
APPLICATION TITLE: Targeting Mitochondrial NAD+ in Leukemias
APPLICANT NAME: Cambronne, Xiaolu A
ORGANIZATION: The University of Texas at Austin
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	07/07/2021
	Date application submitted	01/08/2021	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
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		03/14/2021	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	03/04/2021	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	03/14/2021	07/12/2021
	Primary Reviewer 1 critique submitted	05/16/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/20/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/13/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	05/13/2021	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	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:00 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: Core Facilities Support Awards
APPLICATION ID: RP210088
APPLICATION TITLE: Targeted Therapeutic Drug Discovery & Development Program
APPLICANT NAME: Dalby, Kevin N
ORGANIZATION: The University of Texas at Austin
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	07/08/2021
	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
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
	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	03/08/2021	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	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	07/22/2021
	Recommended for grant award	YES	07/14/2021
PIC Review	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:00 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP210089
APPLICATION TITLE: Dissecting Therapeutic Immunomodulation of Gut Microbiome on Colorectal Cancer
APPLICANT NAME: Kim, Hyun Jung
ORGANIZATION: The University of Texas at Austin
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	01/27/2021	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
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		03/05/2021	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	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	03/05/2021	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
	Primary Reviewer 1 critique submitted	05/19/2021	07/12/2021
	Primary Reviewer 2 critique submitted	04/08/2021	07/12/2021
	Primary Reviewer 3 critique submitted	04/24/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	04/06/2021	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
PIC Review	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:00 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP210092
APPLICATION TITLE: Antibody-Drug Conjugate Combination Treatment for Targeting Colorectal Cancer Cell Plasticity
APPLICANT NAME: Carmon, Kendra S
ORGANIZATION: 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	01/26/2021	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
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		03/13/2021	07/12/2021
Primary (Advocate) Reviewer 4 COI signed		03/04/2021	07/12/2021
Preliminary Evaluation	Primary Reviewer 1 critique submitted	N/A	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	03/19/2021	07/12/2021
	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	03/13/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 1 critique submitted	04/20/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/13/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/12/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	03/23/2021	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	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
	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 Approval	Recommended for grant award	YES	08/03/2021
	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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:00 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: Core Facilities Support Awards
APPLICATION ID: RP210099
APPLICATION TITLE: North Texas Multimodal Small Animal Imaging Core Facility
APPLICANT NAME: Henning, Anke
ORGANIZATION: 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
	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
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	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	03/19/2021	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	07/12/2021
	COI indicated by non-primary reviewer	Ross Berbeco, Anna 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	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	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:00 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP210102
APPLICATION TITLE: Deciphering BRCA1-BARD1 E3 Ligase Activity in Genome Maintenance and Tumor Suppression
APPLICANT NAME: ZHAO, WEIXING
ORGANIZATION: The University of Texas Health Science Center at San Antonio
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	07/07/2021
	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
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		03/14/2021	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	03/04/2021	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	03/14/2021	07/12/2021
	Primary Reviewer 1 critique submitted	05/11/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/14/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/17/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	05/14/2021	07/12/2021
	COI indicated by non-primary reviewer	Walter Chazin	07/12/2021
	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 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
	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 Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:00 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP210105
APPLICATION TITLE: Targeting lymphotoxin beta receptor in sensory neurons for control of chemotherapy-induced neuropathic pain
APPLICANT NAME: Tumanov, Alexei V
ORGANIZATION: The University of Texas Health Science Center at San Antonio
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
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		03/05/2021	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	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	03/19/2021	07/12/2021
	Primary Reviewer 1 COI signed	03/05/2021	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
	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	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	05/06/2021	07/12/2021
	COI indicated by non-primary reviewer	Jose Conejo-Garcia	07/12/2021
	COI recused from participation	YES	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
PIC Review	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:00 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: Core Facilities Support Awards
APPLICATION ID: RP210108
APPLICATION TITLE: The GCC Microphysiological Lead Optimization and Toxicity Screening facility
APPLICANT NAME: Stephan, Clifford C
ORGANIZATION: Texas A&M University System Health Science Center
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	02/22/2021
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		03/13/2021	07/12/2021
Primary Reviewer 2 COI signed		03/04/2021	07/12/2021
Primary Reviewer 3 COI signed		03/08/2021	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	03/19/2021	07/12/2021
	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	03/08/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 1 critique submitted	05/12/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/14/2021	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	07/12/2021
	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
PIC Review	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:00 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP210111
APPLICATION TITLE: 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	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
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
Primary (Advocate) Reviewer 4 COI signed		03/18/2021	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	03/19/2021	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	03/18/2021	07/12/2021
	Primary Reviewer 1 critique submitted	04/24/2021	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	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
	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 Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:01 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: Texas Clinical Trials Participation Program Award
APPLICATION ID: RP210115
APPLICATION TITLE: Enhancing access to and diversity in cancer clinical trials through a financial reimbursement and outreach program
APPLICANT NAME: Gerber, David E
ORGANIZATION: 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	07/30/2020	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	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
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	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	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	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	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
PIC Review	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:01 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: Core Facilities Support Awards
APPLICATION ID: RP210116
APPLICATION TITLE: THE GENETIC DESIGN & ENGINEERING CENTER (GDEC): A CPRIT CORE FACILITY
APPLICANT NAME: Bao, Gang
ORGANIZATION: Rice University
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	07/07/2021
	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
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		03/04/2021	07/12/2021
Primary Reviewer 3 COI signed		03/08/2021	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	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	03/04/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/08/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/08/2021	07/12/2021
	Primary Reviewer 1 critique submitted	05/24/2021	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	05/15/2021	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	05/25/2021	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	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:01 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: Core Facilities Support Awards
APPLICATION ID: RP210119
APPLICATION TITLE: A Preclinical Development Core for Large Molecule Therapeutics
APPLICANT NAME: Liu, Qingyun
ORGANIZATION: 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
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	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	03/19/2021	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	03/13/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 1 critique submitted	05/12/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/15/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/12/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	04/28/2021	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	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
	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 Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:01 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: Clinical Trials Network Award
APPLICATION ID: RP210122
APPLICATION TITLE: Building a Clinical Trial Network for Texas Community Affiliates
APPLICANT NAME: Overman, Michael
ORGANIZATION: 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	07/29/2020	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	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	02/22/2021	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		03/09/2021	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	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	03/09/2021	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	
	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	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	
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:02 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: Core Facilities Support Awards
APPLICATION ID: RP210126
APPLICATION TITLE: High Parameter Analysis, Sorting and Imaging Flow Cytometry Shared Resource
APPLICANT NAME: Berton, Michael T
ORGANIZATION: The University of Texas Health Science Center at San Antonio
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	01/27/2021	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
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	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	03/19/2021	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	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	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
	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 Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:02 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP210127
APPLICATION TITLE: Engineered enteric nerve-perineural invasion models to improve predictive preclinical screens in early stage colorectal adenocarcinoma
APPLICANT NAME: Raghavan, Shreya
ORGANIZATION: Texas A&M University
PANEL NAME: 21.2 CB

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	07/10/2021
	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
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
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		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
PIC Review	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:02 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: Core Facilities Support Awards
APPLICATION ID: RP210130
APPLICATION TITLE: Data Management and Analysis Core for Comparative Effectiveness Research on Cancer in Texas
APPLICANT NAME: Kuo, Yong-Fang
ORGANIZATION: The University of Texas Medical Branch at Galveston
PANEL NAME: 21.2 CPR

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	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
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		03/08/2021	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
	Applicant notified of outcome	N/A	07/10/2021
Peer Review Meeting	Assigned to primary reviewers	03/18/2021	07/10/2021
	Primary Reviewer 1 COI signed	03/08/2021	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	05/17/2021	07/10/2021
	Primary Reviewer 2 critique submitted	05/20/2021	07/10/2021
	Primary Reviewer 3 critique submitted	05/21/2021	07/10/2021
	Primary (Advocate) Reviewer 4 critique submitted	05/15/2021	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	05/27/2021	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 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
	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 Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:02 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP210131
APPLICATION TITLE: Antibody-like therapeutics that target polyclonal T cells to CMV-positive glioblastomas
APPLICANT NAME: Maynard, Jennifer A
ORGANIZATION: The University of Texas at Austin
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
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		03/08/2021	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	03/19/2021	07/12/2021
	Primary Reviewer 1 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/08/2021	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	04/28/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/12/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/17/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	05/06/2021	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	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
	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 Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:02 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP210132
APPLICATION TITLE: Synergy between epigenetic reprogramming and Wnt inhibition to enhance neuroendocrine tumor radionuclide therapy
APPLICANT NAME: Frost, Jeffrey A
ORGANIZATION: The University of Texas Health Science Center at Houston
PANEL NAME: 21.2 CB

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	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
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	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	03/05/2021	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
	Primary Reviewer 1 critique submitted	05/10/2021	07/10/2021
	Primary Reviewer 2 critique submitted	05/13/2021	07/10/2021
	Primary Reviewer 3 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
PIC Review	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:02 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP210134
APPLICATION TITLE: High Throughput Discovery of Anti-Cancer Protein Degraders
APPLICANT NAME: Tambar, Uttam K
ORGANIZATION: 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
	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
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		03/12/2021	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
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	03/19/2021	07/12/2021
	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	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	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
	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 Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:02 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP210137
APPLICATION TITLE: Development of TCR-based immunotherapies targeting hotspot EGFR mutations for the treatment of non-small cell lung cancer
APPLICANT NAME: Reuben, Alexandre
ORGANIZATION: 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
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	
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
	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 Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:02 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: Early Clinical Investigator Award
APPLICATION ID: RP210140
APPLICATION TITLE: Targeting Altered Metabolism in IDH Mutant Glioma
APPLICANT NAME: Arteaga, Carlos L
ORGANIZATION: 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	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	03/22/2021	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	
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	03/12/2021	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	05/14/2021	07/12/2021	
	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 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	
	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	
	Advance authority approved by Oversight Committee	NO	08/18/2021	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:02 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: Texas Clinical Trials Participation Program Award
APPLICATION ID: RP210143
APPLICATION TITLE: Dan L. Duncan Comprehensive Cancer Center (DLDFCC) Harris Health Clinical Trials Financial Support Project
APPLICANT NAME: Mims, Martha P
ORGANIZATION: Baylor College of Medicine
PANEL NAME: 21.2 C/TCR

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	07/30/2020	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	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
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		03/17/2021	07/12/2021
Primary Reviewer 2 COI signed		03/04/2021	07/12/2021
Primary Reviewer 3 COI signed		03/05/2021	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	03/17/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/05/2021	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	05/18/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/02/2021	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	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
PIC Review	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:02 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP210144
APPLICATION TITLE: "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
	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
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	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	03/19/2021	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	03/13/2021	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	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	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
PIC Review	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:02 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP210148
APPLICATION TITLE: Novel pharmacodynamic assay to predict response to CDK4/6 inhibitor therapy
APPLICANT NAME: Trivedi, Meghana V
ORGANIZATION: University of Houston
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
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	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	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	05/16/2021	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	04/25/2021	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
PIC Review	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:02 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: Texas Regional Excellence in Cancer Award
APPLICATION ID: RP210153
APPLICATION TITLE: UTEP/UTMDACC Partnership for Hispanic Cancer Disparities Research
APPLICANT NAME: Cox, Marc B
ORGANIZATION: The University of Texas at El Paso
PANEL NAME: 21.2 CB

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	07/31/2020	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	07/10/2021
	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	02/23/2021
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		03/10/2021	07/10/2021
Primary Reviewer 2 COI signed		03/04/2021	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	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
Primary Reviewer 1 COI signed		03/10/2021	07/10/2021
Primary Reviewer 2 COI signed		03/04/2021	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		05/07/2021	07/10/2021
Primary Reviewer 2 critique submitted		05/16/2021	07/10/2021
Primary Reviewer 3 critique submitted		05/12/2021	07/10/2021
Primary (Advocate) Reviewer 4 critique submitted		04/21/2021	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
PIC Review	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:03 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: Texas Regional Excellence in Cancer Award
APPLICATION ID: RP210154
APPLICATION TITLE: Texas Regional Excellence in Cancer Developmental Therapeutics Center at TTUHSC
APPLICANT NAME: Reynolds, Charles P
ORGANIZATION: Texas Tech University Health Sciences Center
PANEL NAME: 21.2 CB

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	07/31/2020	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	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
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		03/04/2021	07/10/2021
Primary Reviewer 2 COI signed		03/04/2021	07/10/2021
Primary Reviewer 3 COI signed		03/19/2021	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	03/04/2021	07/10/2021
	Primary Reviewer 2 COI signed	03/04/2021	07/10/2021
	Primary Reviewer 3 COI signed	03/19/2021	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	05/13/2021	07/10/2021
	Primary (Advocate) Reviewer 4 critique submitted	05/01/2021	07/10/2021
	COI indicated by non-primary reviewer	Yves DeClerck	07/10/2021
	COI recused from participation	YES	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
PIC Review	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:03 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP210158
APPLICATION TITLE: Improving CAR T-cell therapy of T-ALL by co-targeting additional antigens
APPLICANT NAME: Mamonkin, Maksim
ORGANIZATION: Baylor College of Medicine
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	01/26/2021	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
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	05/18/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/14/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/06/2021	07/12/2021
	Primary (Advocate) Reviewer 4 critique submitted	04/28/2021	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
PIC Review	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:03 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: Early Clinical Investigator Award
APPLICATION ID: RP210159
APPLICATION TITLE: CPRIT Early Clinical Investigator Award-Carl Gay
APPLICANT NAME: Draetta, Gulio
ORGANIZATION: 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 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		03/11/2021	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	
	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	
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:03 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: Early Clinical Investigator Award
APPLICATION ID: RP210164
APPLICATION TITLE: Early Clinical Investigator Award - William Kelly
APPLICANT NAME: Hromas, Robert
ORGANIZATION: The University of Texas Health Science Center at San Antonio
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 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		03/06/2021	07/12/2021	
Primary Reviewer 2 COI signed		03/04/2021	07/12/2021	
Primary Reviewer 3 COI signed		03/09/2021	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	03/06/2021	07/12/2021	
	Primary Reviewer 2 COI signed	03/04/2021	07/12/2021	
	Primary Reviewer 3 COI signed	03/09/2021	07/12/2021	
	Primary (Advocate) Reviewer 4 COI signed	03/04/2021	07/12/2021	
	Primary Reviewer 1 critique submitted	05/15/2021	07/12/2021	
	Primary Reviewer 2 critique submitted	04/24/2021	07/12/2021	
	Primary Reviewer 3 critique submitted	05/14/2021	07/12/2021	
	Primary (Advocate) Reviewer 4 critique submitted	03/30/2021	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	
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:03 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP210165
APPLICATION TITLE: Rapid Point-of-care Detection of Ovarian Cancer Biomarkers Using a Common Thermometer for Low-Resource Settings
APPLICANT NAME: Li, Xiujun (James)
ORGANIZATION: The University of Texas at El Paso
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	01/27/2021	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
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	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	03/19/2021	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	03/18/2021	07/12/2021
	Primary Reviewer 1 critique submitted	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	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
	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 Approval	Recommended for grant award	YES	08/03/2021
	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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:03 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP210168
APPLICATION TITLE: Overcoming Myeloma Resistance to Proteasome Inhibitors
APPLICANT NAME: Yi, Qing
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
	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	01/20/2021	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
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	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	03/19/2021	07/12/2021
	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
	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	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
PIC Review	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:03 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP210173
APPLICATION TITLE: Multiplex CRISPR genetic modeling of polypharmacology for precision medicine
APPLICANT NAME: Hart, Traver
ORGANIZATION: The University of Texas M. D. Anderson Cancer Center
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	07/07/2021
	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
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		03/14/2021	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	03/04/2021	07/12/2021
	Primary Reviewer 2 COI signed	03/04/2021	07/12/2021
	Primary Reviewer 3 COI signed	03/14/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/14/2021	07/12/2021
	Primary Reviewer 1 critique submitted	05/12/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/21/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/17/2021	07/12/2021
	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	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:03 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: Early Clinical Investigator Award
APPLICATION ID: RP210176
APPLICATION TITLE: CPRIT Early Clinical Investigator Award-Moran Amit
APPLICANT NAME: Draetta, Gulio
ORGANIZATION: 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 Assignment	Administrative review notification	02/23/2021	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		03/11/2021	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	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	03/11/2021	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	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	
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:03 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: Core Facilities Support Awards
APPLICATION ID: RP210180
APPLICATION TITLE: Integrated Cancer Research Core (ICRC)
APPLICANT NAME: CHAUHAN, SUBHASH C
ORGANIZATION: 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	07/07/2021
	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
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		03/13/2021	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	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	03/13/2021	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	05/17/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/19/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/13/2021	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	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	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:03 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP210183
APPLICATION TITLE: Virulence Modulation of Helicobacter pylori, the Strongest Risk Factor for Gastric Cancer
APPLICANT NAME: Kearney, Christopher M
ORGANIZATION: Baylor University
PANEL NAME: 21.2 CPR

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	01/25/2021	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
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		03/08/2021	07/10/2021
Primary Reviewer 2 COI signed		03/06/2021	07/10/2021
Primary Reviewer 3 COI signed		03/04/2021	07/10/2021
Primary (Advocate) Reviewer 4 COI signed		03/07/2021	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	03/18/2021	07/10/2021
	Primary Reviewer 1 COI signed	03/08/2021	07/10/2021
	Primary Reviewer 2 COI signed	03/06/2021	07/10/2021
	Primary Reviewer 3 COI signed	03/04/2021	07/10/2021
	Primary (Advocate) Reviewer 4 COI signed	03/07/2021	07/10/2021
	Primary Reviewer 1 critique submitted	05/18/2021	07/10/2021
	Primary Reviewer 2 critique submitted	05/18/2021	07/10/2021
	Primary Reviewer 3 critique submitted	05/10/2021	07/10/2021
	Primary (Advocate) Reviewer 4 critique submitted	05/17/2021	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	05/27/2021	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 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
	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 Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:03 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP210199
APPLICATION TITLE: Treating Metastatic Cancer using Microbubble-assisted Ultrasound-guided Immunotherapy of Cancer of Cancer (MUSIC)
APPLICANT NAME: Lux, Jacques
ORGANIZATION: 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
	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	02/22/2021
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	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	03/19/2021	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	03/04/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	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	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
PIC Review	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:03 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP210205
APPLICATION TITLE: Cytokine factories for the treatment of mesothelioma
APPLICANT NAME: Veisheh, 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
	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
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
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	03/19/2021	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	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	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
	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
	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 Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:04 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP210206
APPLICATION TITLE: Novel tumor-specific bioactive nanoparticles for cancer therapy
APPLICANT NAME: Nguyen, Kytai T
ORGANIZATION: The University of Texas at Arlington
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	01/27/2021	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
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		03/04/2021	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	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	03/04/2021	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	07/12/2021
	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
PIC Review	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:35 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: Core Facilities Support Awards
APPLICATION ID: RP210208
APPLICATION TITLE: Center for Innovative Drug Discovery: Expansion of a Highly Productive Shared Cancer Drug Discovery Resource for Texas
APPLICANT NAME: McHardy, Stanton F
ORGANIZATION: The University of Texas at San Antonio
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	07/07/2021
	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
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
	COI indicated by non-primary reviewer	Alan Tomkinson, Walter Chazin	07/12/2021
	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 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
	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
Advance authority approved by Oversight Committee	NO	08/18/2021	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:04 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: Core Facilities Support Awards
APPLICATION ID: RP210209
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 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
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
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	03/13/2021	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
	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	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
PIC Review	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:04 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP210213
APPLICATION TITLE: Therapeutic inhibition of cholangiocarcinoma progression by targeting tumor-lymphatic crosstalk
APPLICANT NAME: Chakraborty, Sanjukta
ORGANIZATION: Texas A&M University System Health Science Center
PANEL NAME: 21.2 CB

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	07/10/2021
	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
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		03/15/2021	07/10/2021
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	07/10/2021
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
Primary Reviewer 1 COI signed		03/15/2021	07/10/2021
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	07/10/2021
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	07/10/2021
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
PIC Review	SRC Chair Notification to PIC and OC	07/22/2021	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:04 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: Core Facilities Support Awards
APPLICATION ID: RP210227
APPLICATION TITLE: Proteomics and Metabolomics Core Facility
APPLICANT NAME: Edwards, Dean P
ORGANIZATION: Baylor College of Medicine
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	07/07/2021
	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
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	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	03/08/2021	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	05/16/2021	07/12/2021
	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	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:04 PM

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: Early Clinical Investigator Award
APPLICATION ID: RP210234
APPLICATION TITLE: Targeting Src Homology-2 Domain Containing Phosphatase to Overcome Resistance to Immune Checkpoint Blockade in Pancreatic Ductal Adenocarcinoma
APPLICANT NAME: Johnston, Sterling C
ORGANIZATION: The University of Texas at Austin
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 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	05/17/2021	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	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	
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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

FY: 2021
CYCLE: 2
PROGRAM: Research
MECHANISM: High-Impact/High-Risk Research Awards
APPLICATION ID: RP210236
APPLICATION TITLE: Magnetomechanical modulation of blood-brain barrier permeability
APPLICANT NAME: Qin, Zhenpeng
ORGANIZATION: The University of Texas at Dallas
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	01/27/2021	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
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		03/12/2021	07/12/2021
Primary Reviewer 2 COI signed		03/13/2021	07/12/2021
Primary Reviewer 3 COI signed		03/18/2021	07/12/2021
Primary (Advocate) Reviewer 4 COI signed		03/18/2021	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	03/19/2021	07/12/2021
	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	03/18/2021	07/12/2021
	Primary (Advocate) Reviewer 4 COI signed	03/18/2021	07/12/2021
	Primary Reviewer 1 critique submitted	05/17/2021	07/12/2021
	Primary Reviewer 2 critique submitted	05/16/2021	07/12/2021
	Primary Reviewer 3 critique submitted	05/25/2021	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	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
	COI indicated by PIC member	J. Willson	08/02/2021
	COI recused from participation	YES	08/03/2021
	PIC Review Meeting	08/03/2021	08/03/2021
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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
APPLICATION ID: RR210056
APPLICATION TITLE: First-Time, Tenure-Track: Dr. Xia Gao
APPLICANT NAME: Dickinson, Mary
ORGANIZATION: Baylor College of Medicine
PANEL NAME: Recruitment FY21_Cycle 10

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	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 Assignment	Administrative review notification	04/23/2021	06/22/2021
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
	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 Recommendation	COI indicated by SRC member	NONE	06/22/2021
		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	
PIC Review	SRC Chair Notification to PIC and OC (2nd Meeting)	07/22/2021	07/23/2021	
	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	
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021	
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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
APPLICATION ID: RR210059
APPLICATION TITLE: Nomination of Javier Garcia-Bermudez, Ph.D. for a CPRIT Recruitment of First-Time Tenure-Track Faculty Members
APPLICANT NAME: Lee, W. P. Andrew
ORGANIZATION: The University of Texas Southwestern Medical Center
PANEL NAME: Recruitment FY21_Cycle 10

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	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 Assignment	Administrative review notification	04/23/2021
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		04/28/2021	06/22/2021
Peer Review Meeting		Primary Reviewer 1 critique submitted	05/11/2021
	Primary Reviewer 2 critique submitted	05/11/2021	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 Recommendation	COI indicated by SRC member	NONE
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
PIC Review	SRC Chair Notification to PIC and OC (2nd Meeting)	07/22/2021	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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
APPLICATION ID: RR210066
APPLICATION TITLE: First-Time, Tenure-Track: Dr. Chad W. Johnston
APPLICANT NAME: 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
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
Peer Review Meeting		Primary Reviewer 1 critique submitted	06/07/2021
	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
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
PIC Review	SRC Chair Notification to PIC and OC (2nd Meeting)	07/22/2021	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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

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APPLICATION PEDIGREE

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

FY: 2021
CYCLE: 1
PROGRAM: Recruitment
MECHANISM: Recruitment of Rising Stars
APPLICATION ID: RR210067
APPLICATION TITLE: Overcoming Barriers to Adoptive Cell Therapy in Solid tumors
APPLICANT NAME: Sostman, Henry D
ORGANIZATION: The Methodist Hospital Research Institute
PANEL NAME: Recruitment FY21_Cycle 11

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
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
	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
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	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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: RR210070
APPLICATION TITLE: Recruitment of First-Time, Tenure-Track Faculty Members - Shih-Han Lee
APPLICANT NAME: Draetta, Gulio
ORGANIZATION: The University of Texas M. D. Anderson Cancer 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	05/20/2021	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		05/27/2021	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	Richard O'Reilly	06/23/2021	
	COI recused from participation	YES	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	Richard O'Reilly	06/23/2021
		COI recused from participation	YES	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	
PIC Review	SRC Chair Notification to PIC and OC (2nd Meeting)	07/22/2021	07/23/2021	
	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	
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021	
	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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
APPLICATION TITLE: Nomination of Edward J. Grow, Ph.D. for a CPRIT First-Time Tenure-Track Faculty Member Award
APPLICANT NAME: Lee, W. P. Andrew
ORGANIZATION: The University of Texas Southwestern Medical Center
PANEL NAME: Recruitment 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
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
	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
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
PIC Review	SRC Chair Notification to PIC and OC (2nd Meeting)	07/22/2021	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

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

FY: 2021
CYCLE: 1
PROGRAM: Recruitment
MECHANISM: Recruitment of Rising Stars
APPLICATION ID: RR210079
APPLICATION TITLE: 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

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
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
	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
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	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	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2021 13:38 PM

FY: 2021
CYCLE: 1
PROGRAM: Recruitment
MECHANISM: Recruitment of First-Time, Tenure-Track Faculty Members
APPLICATION ID: RR210080
APPLICATION TITLE: Recruitment of First Time Tenure Track Faculty Member-Jason George
APPLICANT NAME: Banks, Margaret K
ORGANIZATION: Texas A&M Engineering Experiment Station
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	05/20/2021	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
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
	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
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
PIC Review	SRC Chair Notification to PIC and OC (2nd Meeting)	07/22/2021	07/23/2021
	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
Oversight Committee Approval	Recommended for grant award	YES	08/03/2021
	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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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: RR210082
APPLICATION TITLE: First-Time, Tenure-Track : Dr. Kyle Eagen
APPLICANT NAME: Dickinson, Mary
ORGANIZATION: 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	06/21/2021	07/13/2021
	Date application submitted	06/21/2021	07/13/2021
	Method of submission	CARS	07/13/2021
	Within receipt period	YES	07/13/2021
	Receipt, Referral, and Assignment	Administrative review notification	N/A
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	07/04/2021
	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	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
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	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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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: RR210083
APPLICATION TITLE: Recruitment of First-Time, Tenure-Track Faculty Members - David Braun
APPLICANT NAME: Draetta, Gulio
ORGANIZATION: The University of Texas M. D. Anderson Cancer 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	06/18/2021	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
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	07/07/2021
	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
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 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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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: RR210085
APPLICATION TITLE: Recruitment of First-Time, Tenure-Track Faculty Members - Yuan Pan
APPLICANT NAME: Draetta, Gulio
ORGANIZATION: The University of Texas M. D. Anderson Cancer 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
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
	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
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	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

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

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: RR210086
APPLICATION TITLE: Recruitment of Seungwon "Sebastian" Choi, Ph.D. for a CPRIT First-Time Tenure-Track Faculty Member Award
APPLICANT NAME: Lee, W. P. Andrew
ORGANIZATION: The University of Texas Southwestern Medical Center
PANEL NAME: Recruitment 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
	Advance authority approved by Oversight Committee	NO	08/18/2021

CPRIT maintains the identity of the attesting party.