

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2022 12:26 PM CT

FY: 2022
CYCLE: 2
PROGRAM: Product Development
MECHANISM: Seed Awards for Product Development Research
APPLICATION ID: DP220028
APPLICATION TITLE: Development of DKK3-Targeted Therapeutic Antibodies for Cancer
APPLICANT NAME: Schuler, Emmanuelle
ORGANIZATION: Stellanova Therapeutics, Inc.
PANEL NAME: 22.2 Product Development Panel-1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA approved by CPDO	10/29/2021	06/27/2022
	RFA published in Texas.gov eGrants	11/03/2021	06/27/2022
	CPRIT Application Receipt System (CARS) opened	12/01/2021	06/27/2022
	CPRIT Application Receipt System (CARS) closed	01/26/2022	06/27/2022
	Date application submitted	01/24/2022	06/28/2022
	Method of submission	CARS	06/28/2022
	Within receipt period	YES	06/28/2022
	Request for extension to submit application after CARS closed	N/A	06/28/2022
	Request for extension for late application submission accepted	N/A	06/28/2022
	Submission of application fee	YES	06/22/2022
	Receipt, Referral, and Assignment	Administrative review notification	N/A
Donation(s) made to CPRIT / foundation		NO	06/28/2022
Assigned to primary reviewers		02/17/2022	06/28/2022
Applicant notified of review panel assignment		02/09/2022	06/27/2022
Primary Reviewer 1 COI signed		02/08/2022	06/28/2022
Primary (Advocate) Reviewer 2 COI signed		02/08/2022	06/28/2022
Primary Reviewer 3 COI signed		02/08/2022	06/28/2022
Primary Reviewer 4 COI signed		02/08/2022	06/28/2022
Screening Teleconference Meeting	Primary Reviewer 1 critique submitted	03/16/2022	06/28/2022
	Primary (Advocate) Reviewer 2 critique submitted	03/04/2022	06/28/2022
	Primary Reviewer 3 critique submitted	03/11/2022	06/28/2022
	Primary Reviewer 4 critique submitted	03/15/2022	06/28/2022
	COI indicated by non-primary reviewer	NONE	06/28/2022
	COI recused from participation	N/A	06/28/2022
	Screening Teleconference Meeting	03/21/2022	06/27/2022
	Post-Screening Teleconference score report	03/22/2022	06/27/2022
	Post review statements signed	03/29/2022	07/01/2022
	Third Party Observer Report	03/29/2022	06/27/2022
Peer Review Meeting	Recommended for On-Site Meeting	YES	06/28/2022
	COI indicated by non-primary reviewer	NONE	06/28/2022
	COI recused from participation	N/A	06/28/2022
	Peer Review Meeting	04/11/2022	06/28/2022
	Peer Review Meeting End Date	04/12/2022	06/28/2022
	Post review statements signed	04/26/2022	06/28/2022
	Third Party Observer Report	04/28/2022	06/28/2022
	Score report delivered to CPDO	04/21/2022	06/28/2022
Due Diligence and IP Review	Recommended for due diligence and IP review	YES	06/28/2022
	Final due diligence review submitted to PDRC	06/16/2022	08/03/2022
	Intellectual Property conflict check	04/26/2022	08/03/2022
Final PDRC Recommendation	Final intellectual property review submitted	06/16/2022	08/03/2022
	COI indicated by PDRC member	NONE	07/20/2022
	COI recused from participation	N/A	07/20/2022
	Due Diligence Evaluation Meeting / PDRC Meeting	07/13/2022	07/20/2022
	Third Party Observer Report	07/20/2022	07/22/2022
	Recommended for grant award	N/A	07/20/2022
	PDRC Chair Notification to PIC and OC	07/28/2022	07/28/2022
	COI indicated by PDRC member (Ranking Meeting)	NONE	07/20/2022
	COI recused from participation (Ranking Meeting)	N/A	07/20/2022
	PDRC Ranking Meeting	07/19/2022	07/20/2022
	Third Party Observer Report	07/20/2022	07/22/2022
PIC Review	Recommended for grant award	YES	07/20/2022
	COI indicated by PIC member	none	08/03/2022
	COI recused from participation	N/A	08/03/2022
	PIC Review Meeting	08/03/2022	08/03/2022
Oversight Committee Approval	Recommended for grant award	YES	08/03/2022
	CEO Notification to Oversight Committee	08/09/2022	08/18/2022
	COI Indicated by Oversight Committee member	None	08/18/2022
	COI Recused from participation	N/A	08/18/2022
	Donation(s) made to CPRIT / foundation	NO	08/18/2022
	Presented to CPRIT Oversight Committee	08/17/2022	08/18/2022
	Award approved by Oversight Committee	YES	08/18/2022
	Authority to advance funds requested	YES	08/18/2022
Advance authority approved by Oversight Committee	YES	08/18/2022	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2022 12:26 PM CT

FY: 2022
CYCLE: 2
PROGRAM: Product Development
MECHANISM: Seed Awards for Product Development Research
APPLICATION ID: DP220038
APPLICATION TITLE: Humanization, validation, and clinical translation of cell surface Heat shock protein 70-targeted antibody drug conjugates for T-cell non-Hodgkin lymphomas
APPLICANT NAME: Miller, John P
ORGANIZATION: Asyria Therapeutics
PANEL NAME: 22.2 Product Development Panel-1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA approved by CPDO	10/29/2021	06/27/2022
	RFA published in Texas.gov eGrants	11/03/2021	06/27/2022
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	CPRIT Application Receipt System (CARS) closed	01/26/2022	06/27/2022
	Date application submitted	01/25/2022	06/28/2022
	Method of submission	CARS	06/28/2022
	Within receipt period	YES	06/28/2022
	Request for extension to submit application after CARS closed	N/A	06/28/2022
	Request for extension for late application submission accepted	N/A	06/28/2022
	Submission of application fee	YES	06/22/2022
	Receipt, Referral, and Assignment	Administrative review notification	N/A
Donation(s) made to CPRIT / foundation		NO	06/28/2022
Assigned to primary reviewers		02/17/2022	06/28/2022
Applicant notified of review panel assignment		02/09/2022	06/27/2022
Primary Reviewer 1 COI signed		02/09/2022	06/28/2022
Primary (Advocate) Reviewer 2 COI signed		02/08/2022	06/28/2022
Primary Reviewer 3 COI signed		02/08/2022	06/28/2022
Primary Reviewer 4 COI signed		02/08/2022	06/28/2022
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	Primary (Advocate) Reviewer 2 critique submitted	03/04/2022	06/28/2022
	Primary Reviewer 3 critique submitted	03/22/2022	06/28/2022
	Primary Reviewer 4 critique submitted	03/16/2022	06/28/2022
	COI indicated by non-primary reviewer	NONE	06/28/2022
	COI recused from participation	N/A	06/28/2022
	Screening Teleconference Meeting	03/21/2022	06/27/2022
	Post-Screening Teleconference score report	03/22/2022	06/27/2022
	Post review statements signed	03/29/2022	07/01/2022
	Third Party Observer Report	03/29/2022	06/27/2022
Peer Review Meeting	Recommended for On-Site Meeting	YES	06/28/2022
	COI indicated by non-primary reviewer	NONE	06/28/2022
	COI recused from participation	N/A	06/28/2022
	Peer Review Meeting	04/11/2022	06/28/2022
	Peer Review Meeting End Date	04/12/2022	06/28/2022
	Post review statements signed	04/26/2022	06/28/2022
	Third Party Observer Report	04/28/2022	06/28/2022
	Score report delivered to CPDO	04/21/2022	06/28/2022
Due Diligence and IP Review	Recommended for due diligence and IP review	YES	06/28/2022
	Final due diligence review submitted to PDRC	06/16/2022	08/03/2022
	Intellectual Property conflict check	04/26/2022	08/03/2022
	Final intellectual property review submitted	06/16/2022	08/03/2022
	Final PDRC Recommendation	COI indicated by PDRC member	NONE
COI recused from participation		N/A	07/20/2022
Due Diligence Evaluation Meeting / PDRC Meeting		07/13/2022	07/20/2022
Third Party Observer Report		07/20/2022	07/22/2022
Recommended for grant award		N/A	07/20/2022
PDRC Chair Notification to PIC and OC		07/28/2022	07/28/2022
COI indicated by PDRC member (Ranking Meeting)		NONE	07/20/2022
COI recused from participation (Ranking Meeting)		N/A	07/20/2022
PDRC Ranking Meeting		07/19/2022	07/20/2022
Third Party Observer Report		07/20/2022	07/22/2022
Recommended for grant award		YES	07/20/2022
PIC Review	COI indicated by PIC member	none	08/03/2022
	COI recused from participation	N/A	08/03/2022
	PIC Review Meeting	08/03/2022	08/03/2022
	Recommended for grant award	YES	08/03/2022
Oversight Committee Approval	CEO Notification to Oversight Committee	08/09/2022	08/18/2022
	COI Indicated by Oversight Committee member	None	08/18/2022
	COI Recused from participation	N/A	08/18/2022
	Donation(s) made to CPRIT / foundation	NO	08/18/2022
	Presented to CPRIT Oversight Committee	08/17/2022	08/18/2022
	Award approved by Oversight Committee	YES	08/18/2022
	Authority to advance funds requested	YES	08/18/2022
Advance authority approved by Oversight Committee	YES	08/18/2022	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2022 10:57 AM CT

FY: 2022
CYCLE: 2
PROGRAM: Product Development
MECHANISM: Texas Company Product Development Research Awards
APPLICATION ID: DP220039
APPLICATION TITLE: Single Dose 186RNL for Leptomeningeal Metastases: Multicenter Phase 1/2a Study to Determine MTD/MFD, Safety & Efficacy, Leading to Pivotal Registrational Trial
APPLICANT NAME: Sims, Andrew
ORGANIZATION: PLUS Therapeutics, Inc.
PANEL NAME: 22.2 Product Development Panel-2

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA approved by CPDO	10/29/2021	06/27/2022
	RFA published in Texas.gov eGrants	11/03/2021	06/27/2022
	CPRIT Application Receipt System (CARS) opened	12/01/2021	06/27/2022
	CPRIT Application Receipt System (CARS) closed	01/26/2022	06/27/2022
	Date application submitted	01/26/2022	06/30/2022
	Method of submission	CARS	06/30/2022
	Within receipt period	YES	06/30/2022
	Request for extension to submit application after CARS closed	N/A	06/30/2022
	Request for extension for late application submission accepted	N/A	06/30/2022
	Submission of application fee	YES	06/22/2022
Receipt, Referral, and Assignment	Administrative review notification	02/11/2022	06/30/2022
	Donation(s) made to CPRIT / foundation	NO	06/30/2022
	Assigned to primary reviewers	02/17/2022	06/30/2022
	Applicant notified of review panel assignment	02/09/2022	06/27/2022
	Primary Reviewer 1 COI signed	02/11/2022	06/30/2022
	Primary (Advocate) Reviewer 2 COI signed	02/08/2022	06/30/2022
	Primary Reviewer 3 COI signed	02/11/2022	06/30/2022
	Primary Reviewer 4 COI signed	02/14/2022	06/30/2022
Screening Teleconference Meeting	Primary Reviewer 1 critique submitted	03/17/2022	06/30/2022
	Primary (Advocate) Reviewer 2 critique submitted	03/16/2022	06/30/2022
	Primary Reviewer 3 critique submitted	03/16/2022	06/30/2022
	Primary Reviewer 4 critique submitted	03/17/2022	06/30/2022
	COI indicated by non-primary reviewer	NONE	06/30/2022
	COI recused from participation	N/A	06/30/2022
	Screening Teleconference Meeting	03/22/2022	06/27/2022
	Post-Screening Teleconference score report	03/23/2022	06/27/2022
	Post review statements signed	03/28/2022	06/27/2022
	Third Party Observer Report	03/29/2022	06/27/2022
Peer Review Meeting	Recommended for On-Site Meeting	YES	06/30/2022
	COI indicated by non-primary reviewer	NONE	06/30/2022
	COI recused from participation	N/A	06/30/2022
	Peer Review Meeting	04/13/2022	06/30/2022
	Peer Review Meeting End Date	04/14/2022	06/30/2022
	Post review statements signed	05/10/2022	06/30/2022
	Third Party Observer Report	04/21/2022	06/30/2022
	Score report delivered to CPDO	04/21/2022	06/30/2022
	Recommended for due diligence and IP review	YES	06/30/2022
	Due Diligence and IP Review	Final due diligence review submitted to PDRC	06/16/2022
Intellectual Property conflict check		04/22/2022	08/03/2022
Final intellectual property review submitted		06/16/2022	08/03/2022
Final PDRC Recommendation	COI indicated by PDRC member	NONE	07/20/2022
	COI recused from participation	N/A	07/20/2022
	Due Diligence Evaluation Meeting / PDRC Meeting	07/14/2022	07/20/2022
	Third Party Observer Report	07/20/2022	07/22/2022
	Recommended for grant award	N/A	07/20/2022
	PDRC Chair Notification to PIC and OC	07/28/2022	07/28/2022
	COI indicated by PDRC member (Ranking Meeting)	NONE	07/20/2022
	COI recused from participation (Ranking Meeting)	N/A	07/20/2022
	PDRC Ranking Meeting	07/19/2022	07/20/2022
	Third Party Observer Report	07/20/2022	07/22/2022
PIC Review	Recommended for grant award	YES	07/20/2022
	COI indicated by PIC member	none	08/03/2022
	COI recused from participation	N/A	08/03/2022
	PIC Review Meeting	08/03/2022	08/03/2022
Oversight Committee Approval	Recommended for grant award	YES	08/03/2022
	CEO Notification to Oversight Committee	08/09/2022	08/18/2022
	COI Indicated by Oversight Committee member	None	08/18/2022
	COI Recused from participation	N/A	08/18/2022
	Donation(s) made to CPRIT / foundation	NO	08/18/2022
	Presented to CPRIT Oversight Committee	08/17/2022	08/18/2022
	Award approved by Oversight Committee	YES	08/18/2022
	Authority to advance funds requested	YES	08/18/2022
Advance authority approved by Oversight Committee	YES	08/18/2022	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2022 12:26 PM CT

FY: 2022
CYCLE: 2
PROGRAM: Product Development
MECHANISM: Seed Awards for Product Development Research
APPLICATION ID: DP220043
APPLICATION TITLE: Oral Amifostine as an upper GI Tract Radioprotectant for Effective Radiotherapy Treatment of Pancreatic Cancer
APPLICANT NAME: Taniguchi, Cullen M
ORGANIZATION: Xerient Pharma Inc.
PANEL NAME: 22.2 Product Development Panel-1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA approved by CPDO	10/29/2021	06/27/2022
	RFA published in Texas.gov eGrants	11/03/2021	06/27/2022
	CPRIT Application Receipt System (CARS) opened	12/01/2021	06/27/2022
	CPRIT Application Receipt System (CARS) closed	01/26/2022	06/27/2022
	Date application submitted	01/26/2022	06/28/2022
	Method of submission	CARS	06/28/2022
	Within receipt period	YES	06/28/2022
	Request for extension to submit application after CARS closed	N/A	06/28/2022
	Request for extension for late application submission accepted	N/A	06/28/2022
	Submission of application fee	YES	06/22/2022
	Receipt, Referral, and Assignment	Administrative review notification	N/A
Donation(s) made to CPRIT / foundation		NO	06/28/2022
Assigned to primary reviewers		02/17/2022	06/28/2022
Applicant notified of review panel assignment		02/09/2022	06/27/2022
Primary Reviewer 1 COI signed		02/09/2022	06/28/2022
Primary (Advocate) Reviewer 2 COI signed		02/08/2022	06/28/2022
Primary Reviewer 3 COI signed		02/08/2022	06/28/2022
Primary Reviewer 4 COI signed		02/10/2022	06/28/2022
Screening Teleconference Meeting	Primary Reviewer 1 critique submitted	03/15/2022	06/28/2022
	Primary (Advocate) Reviewer 2 critique submitted	02/28/2022	06/28/2022
	Primary Reviewer 3 critique submitted	03/13/2022	06/28/2022
	Primary Reviewer 4 critique submitted	03/16/2022	06/28/2022
	COI indicated by non-primary reviewer	NONE	06/28/2022
	COI recused from participation	N/A	06/28/2022
	Screening Teleconference Meeting	03/21/2022	06/27/2022
	Post-Screening Teleconference score report	03/22/2022	06/27/2022
	Post review statements signed	03/29/2022	07/01/2022
	Third Party Observer Report	03/29/2022	06/27/2022
Peer Review Meeting	Recommended for On-Site Meeting	YES	06/28/2022
	COI indicated by non-primary reviewer	NONE	06/28/2022
	COI recused from participation	N/A	06/28/2022
	Peer Review Meeting	04/11/2022	06/28/2022
	Peer Review Meeting End Date	04/12/2022	06/28/2022
	Post review statements signed	04/26/2022	06/28/2022
	Third Party Observer Report	04/28/2022	06/28/2022
	Score report delivered to CPDO	04/21/2022	06/28/2022
	Recommended for due diligence and IP review	YES	06/28/2022
	Due Diligence and IP Review	Final due diligence review submitted to PDRC	06/16/2022
Intellectual Property conflict check		04/22/2022	08/03/2022
Final intellectual property review submitted		06/16/2022	08/03/2022
Final PDRC Recommendation	COI indicated by PDRC member	NONE	07/20/2022
	COI recused from participation	N/A	07/20/2022
	Due Diligence Evaluation Meeting / PDRC Meeting	07/13/2022	07/20/2022
	Third Party Observer Report	07/20/2022	07/22/2022
	Recommended for grant award	N/A	07/20/2022
	PDRC Chair Notification to PIC and OC	07/28/2022	07/28/2022
	COI indicated by PDRC member (Ranking Meeting)	NONE	07/20/2022
	COI recused from participation (Ranking Meeting)	N/A	07/20/2022
	PDRC Ranking Meeting	07/19/2022	07/20/2022
	Third Party Observer Report	07/20/2022	07/22/2022
Recommended for grant award	YES	07/20/2022	
PIC Review	COI indicated by PIC member	none	08/03/2022
	COI recused from participation	N/A	08/03/2022
	PIC Review Meeting	08/03/2022	08/03/2022
	Recommended for grant award	YES	08/03/2022
Oversight Committee Approval	CEO Notification to Oversight Committee	08/09/2022	08/18/2022
	COI Indicated by Oversight Committee member	None	08/18/2022
	COI Recused from participation	N/A	08/18/2022
	Donation(s) made to CPRIT / foundation	NO	08/18/2022
	Presented to CPRIT Oversight Committee	08/17/2022	08/18/2022
	Award approved by Oversight Committee	YES	08/18/2022
	Authority to advance funds requested	YES	08/18/2022
Advance authority approved by Oversight Committee	YES	08/18/2022	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2022 10:58 AM CT

FY: 2022
CYCLE: 2
PROGRAM: Product Development
MECHANISM: Texas Company Product Development Research Awards
APPLICATION ID: DP220053
APPLICATION TITLE: Development of eRapa for the treatment of Familial Adenomatous Polyposis, a rare genetic disease associated with a high risk of colorectal cancer
APPLICANT NAME: Kingman, Shannon
ORGANIZATION: Rapamycin Holdings Inc.
PANEL NAME: 22.2 Product Development Panel-2

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA approved by CPDO	10/29/2021	06/27/2022
	RFA published in Texas.gov eGrants	11/03/2021	06/27/2022
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	Request for extension for late application submission accepted	N/A	06/30/2022
	Submission of application fee	YES	06/22/2022
	Receipt, Referral, and Assignment	Administrative review notification	02/11/2022
Donation(s) made to CPRIT / foundation		NO	06/30/2022
Assigned to primary reviewers		02/17/2022	06/30/2022
Applicant notified of review panel assignment		02/09/2022	06/27/2022
Primary Reviewer 1 COI signed		02/10/2022	06/30/2022
Primary (Advocate) Reviewer 2 COI signed		02/08/2022	06/30/2022
Primary Reviewer 3 COI signed		02/11/2022	06/30/2022
Primary Reviewer 4 COI signed		02/10/2022	06/30/2022
Screening Teleconference Meeting	Primary Reviewer 1 critique submitted	03/16/2022	06/30/2022
	Primary (Advocate) Reviewer 2 critique submitted	03/16/2022	06/30/2022
	Primary Reviewer 3 critique submitted	03/16/2022	06/30/2022
	Primary Reviewer 4 critique submitted	03/16/2022	06/30/2022
	COI indicated by non-primary reviewer	NONE	06/30/2022
	COI recused from participation	N/A	06/30/2022
	Screening Teleconference Meeting	03/22/2022	06/27/2022
	Post-Screening Teleconference score report	03/23/2022	06/27/2022
	Post review statements signed	03/28/2022	06/27/2022
	Third Party Observer Report	03/29/2022	06/27/2022
	Recommended for On-Site Meeting	YES	06/30/2022
Peer Review Meeting	COI indicated by non-primary reviewer	NONE	06/30/2022
	COI recused from participation	N/A	06/30/2022
	Peer Review Meeting	04/13/2022	06/30/2022
	Peer Review Meeting End Date	04/14/2022	06/30/2022
	Post review statements signed	05/10/2022	06/30/2022
	Third Party Observer Report	04/21/2022	06/30/2022
	Score report delivered to CPDO	04/21/2022	06/30/2022
	Recommended for due diligence and IP review	YES	06/30/2022
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	Intellectual Property conflict check	05/06/2022	08/03/2022
	Final intellectual property review submitted	06/16/2022	08/03/2022
Final PDRC Recommendation	COI indicated by PDRC member	NONE	07/20/2022
	COI recused from participation	N/A	07/20/2022
	Due Diligence Evaluation Meeting / PDRC Meeting	07/14/2022	07/20/2022
	Third Party Observer Report	07/20/2022	07/22/2022
	Recommended for grant award	N/A	07/20/2022
	PDRC Chair Notification to PIC and OC	07/28/2022	07/28/2022
	COI indicated by PDRC member (Ranking Meeting)	NONE	07/20/2022
	COI recused from participation (Ranking Meeting)	N/A	07/20/2022
	PDRC Ranking Meeting	07/19/2022	07/20/2022
	Third Party Observer Report	07/20/2022	07/22/2022
	Recommended for grant award	YES	07/20/2022
PIC Review	COI indicated by PIC member	none	08/03/2022
	COI recused from participation	N/A	08/03/2022
	PIC Review Meeting	08/03/2022	08/03/2022
	Recommended for grant award	YES	08/03/2022
Oversight Committee Approval	CEO Notification to Oversight Committee	08/09/2022	08/18/2022
	COI Indicated by Oversight Committee member	D. Cummings	08/18/2022
	COI Recused from participation	YES	08/18/2022
	Donation(s) made to CPRIT / foundation	NO	08/18/2022
	Presented to CPRIT Oversight Committee	08/17/2022	08/18/2022
	Award approved by Oversight Committee	YES	08/18/2022
	Authority to advance funds requested	YES	08/18/2022
Advance authority approved by Oversight Committee	YES	08/18/2022	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2022 12:26 PM CT

FY: 2022
CYCLE: 2
PROGRAM: Product Development
MECHANISM: Seed Awards for Product Development Research
APPLICATION ID: DP220054
APPLICATION TITLE: Clinical Validation of the MiTR-core (Minimally Invasive Targeted Resection) Technology for Early Lung Cancer Intervention
APPLICANT NAME: Nathan, Joanna C
ORGANIZATION: NUCORE MEDICAL
PANEL NAME: 22.2 Product Development Panel-1

Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA approved by CPDO	10/29/2021	06/27/2022	
	RFA published in Texas.gov eGrants	11/03/2021	06/27/2022	
	CPRIT Application Receipt System (CARS) opened	12/01/2021	06/27/2022	
	CPRIT Application Receipt System (CARS) closed	01/26/2022	06/27/2022	
	Date application submitted	01/26/2022	06/28/2022	
	Method of submission	CARS	06/28/2022	
	Within receipt period	YES	06/28/2022	
	Request for extension to submit application after CARS closed	N/A	06/28/2022	
	Request for extension for late application submission accepted	N/A	06/28/2022	
	Submission of application fee	YES	06/22/2022	
	Receipt, Referral, and Assignment	Administrative review notification	02/11/2022	06/28/2022
		Donation(s) made to CPRIT / foundation	NO	06/28/2022
Assigned to primary reviewers		02/17/2022	06/28/2022	
Applicant notified of review panel assignment		02/09/2022	06/27/2022	
Primary Reviewer 1 COI signed		02/08/2022	06/28/2022	
Primary (Advocate) Reviewer 2 COI signed		02/08/2022	06/28/2022	
Primary Reviewer 3 COI signed		02/07/2022	06/28/2022	
Primary Reviewer 4 COI signed		02/08/2022	06/28/2022	
Screening Teleconference Meeting	Primary Reviewer 1 critique submitted	03/09/2022	06/28/2022	
	Primary (Advocate) Reviewer 2 critique submitted	03/04/2022	06/28/2022	
	Primary Reviewer 3 critique submitted	03/15/2022	06/28/2022	
	Primary Reviewer 4 critique submitted	03/16/2022	06/28/2022	
	COI indicated by non-primary reviewer	NONE	06/28/2022	
	COI recused from participation	N/A	06/28/2022	
	Screening Teleconference Meeting	03/21/2022	06/27/2022	
	Post-Screening Teleconference score report	03/22/2022	06/27/2022	
	Post review statements signed	03/29/2022	07/01/2022	
	Third Party Observer Report	03/29/2022	06/27/2022	
Peer Review Meeting	Recommended for On-Site Meeting	YES	06/28/2022	
	COI indicated by non-primary reviewer	NONE	06/28/2022	
	COI recused from participation	N/A	06/28/2022	
	Peer Review Meeting	04/11/2022	06/28/2022	
	Peer Review Meeting End Date	04/12/2022	06/28/2022	
	Post review statements signed	04/26/2022	06/28/2022	
	Third Party Observer Report	04/28/2022	06/28/2022	
	Score report delivered to CPDO	04/21/2022	06/28/2022	
	Recommended for due diligence and IP review	YES	06/28/2022	
	Due Diligence and IP Review	Final due diligence review submitted to PDRC	06/16/2022	08/03/2022
Intellectual Property conflict check		04/26/2022	08/03/2022	
Final intellectual property review submitted		06/16/2022	08/03/2022	
Final PDRC Recommendation	COI indicated by PDRC member	NONE	07/20/2022	
	COI recused from participation	N/A	07/20/2022	
	Due Diligence Evaluation Meeting / PDRC Meeting	07/13/2022	07/20/2022	
	Third Party Observer Report	07/20/2022	07/22/2022	
	Recommended for grant award	N/A	07/20/2022	
	PDRC Chair Notification to PIC and OC	07/28/2022	07/28/2022	
	COI indicated by PDRC member (Ranking Meeting)	NONE	07/20/2022	
	COI recused from participation (Ranking Meeting)	N/A	07/20/2022	
	PDRC Ranking Meeting	07/19/2022	07/20/2022	
	Third Party Observer Report	07/20/2022	07/22/2022	
PIC Review	Recommended for grant award	YES	07/20/2022	
	COI indicated by PIC member	none	08/03/2022	
	COI recused from participation	N/A	08/03/2022	
	PIC Review Meeting	08/03/2022	08/03/2022	
Oversight Committee Approval	Recommended for grant award	YES	08/03/2022	
	CEO Notification to Oversight Committee	08/09/2022	08/18/2022	
	COI Indicated by Oversight Committee member	None	08/18/2022	
	COI Recused from participation	N/A	08/18/2022	
	Donation(s) made to CPRIT / foundation	NO	08/18/2022	
	Presented to CPRIT Oversight Committee	08/17/2022	08/18/2022	
	Award approved by Oversight Committee	YES	08/18/2022	
	Authority to advance funds requested	YES	08/18/2022	
Advance authority approved by Oversight Committee	YES	08/18/2022		

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2022 10:58 AM CT

FY: 2022
CYCLE: 2
PROGRAM: Product Development
MECHANISM: Texas Company Product Development Research Awards
APPLICATION ID: DP220055
APPLICATION TITLE: Commercial-Scale Enrichment of Stable Ytterbium-176 for Production of No-carrier-added Lutetium-177 for Use in Prostate Cancer Therapy
APPLICANT NAME: Dorius, Kirk
ORGANIZATION: Atom Mines
PANEL NAME: 22.2 Product Development Panel-2

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA approved by CPDO	10/29/2021	06/27/2022
	RFA published in Texas.gov eGrants	11/03/2021	06/27/2022
	CPRIT Application Receipt System (CARS) opened	12/01/2021	06/27/2022
	CPRIT Application Receipt System (CARS) closed	01/26/2022	06/27/2022
	Date application submitted	01/25/2022	06/30/2022
	Method of submission	CARS	06/30/2022
	Within receipt period	YES	06/30/2022
	Request for extension to submit application after CARS closed	N/A	06/30/2022
	Request for extension for late application submission accepted	N/A	06/30/2022
	Submission of application fee	YES	06/22/2022
	Receipt, Referral, and Assignment	Administrative review notification	N/A
Donation(s) made to CPRIT / foundation		NO	06/30/2022
Assigned to primary reviewers		02/17/2022	06/30/2022
Applicant notified of review panel assignment		02/09/2022	06/27/2022
Primary Reviewer 1 COI signed		02/11/2022	06/30/2022
Primary (Advocate) Reviewer 2 COI signed		02/07/2022	06/30/2022
Primary Reviewer 3 COI signed		02/08/2022	06/30/2022
Primary Reviewer 4 COI signed		02/07/2022	06/30/2022
Screening Teleconference Meeting	Primary Reviewer 1 critique submitted	03/15/2022	06/30/2022
	Primary (Advocate) Reviewer 2 critique submitted	03/14/2022	06/30/2022
	Primary Reviewer 3 critique submitted	03/07/2022	06/30/2022
	Primary Reviewer 4 critique submitted	03/16/2022	06/30/2022
	COI indicated by non-primary reviewer	NONE	06/30/2022
	COI recused from participation	N/A	06/30/2022
	Screening Teleconference Meeting	03/22/2022	06/27/2022
	Post-Screening Teleconference score report	03/23/2022	06/27/2022
	Post review statements signed	03/28/2022	06/27/2022
	Third Party Observer Report	03/29/2022	06/27/2022
	Recommended for On-Site Meeting	YES	06/30/2022
Peer Review Meeting	COI indicated by non-primary reviewer	NONE	06/30/2022
	COI recused from participation	N/A	06/30/2022
	Peer Review Meeting	04/13/2022	06/30/2022
	Peer Review Meeting End Date	04/14/2022	06/30/2022
	Post review statements signed	05/10/2022	06/30/2022
	Third Party Observer Report	04/21/2022	06/30/2022
	Score report delivered to CPDO	04/21/2022	06/30/2022
	Recommended for due diligence and IP review	YES	06/30/2022
Due Diligence and IP Review	Final due diligence review submitted to PDRC	06/16/2022	08/03/2022
	Intellectual Property conflict check	04/26/2022	08/03/2022
	Final intellectual property review submitted	06/16/2022	08/03/2022
Final PDRC Recommendation	COI indicated by PDRC member	NONE	07/20/2022
	COI recused from participation	N/A	07/20/2022
	Due Diligence Evaluation Meeting / PDRC Meeting	07/14/2022	07/20/2022
	Third Party Observer Report	07/20/2022	07/22/2022
	Recommended for grant award	N/A	07/20/2022
	PDRC Chair Notification to PIC and OC	07/28/2022	07/28/2022
	COI indicated by PDRC member (Ranking Meeting)	NONE	07/20/2022
	COI recused from participation (Ranking Meeting)	N/A	07/20/2022
	PDRC Ranking Meeting	07/19/2022	07/20/2022
	Third Party Observer Report	07/20/2022	07/22/2022
	Recommended for grant award	YES	07/20/2022
PIC Review	COI indicated by PIC member	none	08/03/2022
	COI recused from participation	N/A	08/03/2022
	PIC Review Meeting	08/03/2022	08/03/2022
	Recommended for grant award	YES	08/03/2022
Oversight Committee Approval	CEO Notification to Oversight Committee	08/09/2022	08/18/2022
	COI Indicated by Oversight Committee member	None	08/18/2022
	COI Recused from participation	N/A	08/18/2022
	Donation(s) made to CPRIT / foundation	NO	08/18/2022
	Presented to CPRIT Oversight Committee	08/17/2022	08/18/2022
	Award approved by Oversight Committee	YES	08/18/2022
	Authority to advance funds requested	YES	08/18/2022
Advance authority approved by Oversight Committee	YES	08/18/2022	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2022 12:26 PM CT

FY: 2022
CYCLE: 2
PROGRAM: Product Development
MECHANISM: Seed Awards for Product Development Research
APPLICATION ID: DP220063
APPLICATION TITLE: RadOnc-AI: An Artificial Intelligence Guided Dose-Prediction Platform for Radiation Oncology
APPLICANT NAME: Havelka, Jim
ORGANIZATION: InformAI Inc.
PANEL NAME: 22.2 Product Development Panel-1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA approved by CPDO	10/29/2021	06/27/2022
	RFA published in Texas.gov eGrants	11/03/2021	06/27/2022
	CPRIT Application Receipt System (CARS) opened	12/01/2021	06/27/2022
	CPRIT Application Receipt System (CARS) closed	01/26/2022	06/27/2022
	Date application submitted	01/26/2022	06/28/2022
	Method of submission	CARS	06/28/2022
	Within receipt period	YES	06/28/2022
	Request for extension to submit application after CARS closed	N/A	06/28/2022
	Request for extension for late application submission accepted	N/A	06/28/2022
	Submission of application fee	YES	06/22/2022
	Receipt, Referral, and Assignment	Administrative review notification	02/11/2022
Donation(s) made to CPRIT / foundation		NO	06/28/2022
Assigned to primary reviewers		02/17/2022	06/28/2022
Applicant notified of review panel assignment		02/09/2022	06/27/2022
Primary Reviewer 1 COI signed		02/07/2022	06/28/2022
Primary (Advocate) Reviewer 2 COI signed		02/08/2022	06/28/2022
Primary Reviewer 3 COI signed		02/11/2022	06/28/2022
Primary Reviewer 4 COI signed		02/09/2022	06/28/2022
Screening Teleconference Meeting	Primary Reviewer 1 critique submitted	03/14/2022	06/28/2022
	Primary (Advocate) Reviewer 2 critique submitted	03/04/2022	06/28/2022
	Primary Reviewer 3 critique submitted	03/17/2022	06/28/2022
	Primary Reviewer 4 critique submitted	03/22/2022	06/28/2022
	COI indicated by non-primary reviewer	NONE	06/28/2022
	COI recused from participation	N/A	06/28/2022
	Screening Teleconference Meeting	03/21/2022	06/27/2022
	Post-Screening Teleconference score report	03/22/2022	06/27/2022
	Post review statements signed	03/29/2022	07/01/2022
	Third Party Observer Report	03/29/2022	06/27/2022
	Recommended for On-Site Meeting	YES	06/28/2022
Peer Review Meeting	COI indicated by non-primary reviewer	NONE	06/28/2022
	COI recused from participation	N/A	06/28/2022
	Peer Review Meeting	04/11/2022	06/28/2022
	Peer Review Meeting End Date	04/12/2022	06/28/2022
	Post review statements signed	04/26/2022	06/28/2022
	Third Party Observer Report	04/28/2022	06/28/2022
	Score report delivered to CPDO	04/21/2022	06/28/2022
	Recommended for due diligence and IP review	YES	06/28/2022
Due Diligence and IP Review	Final due diligence review submitted to PDRC	06/16/2022	08/03/2022
	Intellectual Property conflict check	04/22/2022	08/03/2022
	Final intellectual property review submitted	06/16/2022	08/03/2022
Final PDRC Recommendation	COI indicated by PDRC member	NONE	07/20/2022
	COI recused from participation	N/A	07/20/2022
	Due Diligence Evaluation Meeting / PDRC Meeting	07/13/2022	07/20/2022
	Third Party Observer Report	07/20/2022	07/22/2022
	Recommended for grant award	N/A	07/20/2022
	PDRC Chair Notification to PIC and OC	07/28/2022	07/28/2022
	COI indicated by PDRC member (Ranking Meeting)	NONE	07/20/2022
	COI recused from participation (Ranking Meeting)	N/A	07/20/2022
	PDRC Ranking Meeting	07/19/2022	07/20/2022
	Third Party Observer Report	07/20/2022	07/22/2022
	Recommended for grant award	YES	07/20/2022
PIC Review	COI indicated by PIC member	none	08/03/2022
	COI recused from participation	N/A	08/03/2022
	PIC Review Meeting	08/03/2022	08/03/2022
	Recommended for grant award	YES	08/03/2022
Oversight Committee Approval	CEO Notification to Oversight Committee	08/09/2022	08/18/2022
	COI Indicated by Oversight Committee member	None	08/18/2022
	COI Recused from participation	N/A	08/18/2022
	Donation(s) made to CPRIT / foundation	NO	08/18/2022
	Presented to CPRIT Oversight Committee	08/17/2022	08/18/2022
	Award approved by Oversight Committee	YES	08/18/2022
	Authority to advance funds requested	YES	08/18/2022
Advance authority approved by Oversight Committee	YES	08/18/2022	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2022 10:58 AM CT

FY: 2022
CYCLE: 2
PROGRAM: Product Development
MECHANISM: Company Relocation Product Development Research Awards
APPLICATION ID: DP220066
APPLICATION TITLE: Enhancing Cancer Treatment through Direct, Localized, and Sustained Delivery of Therapeutic Agents: Clinical Evaluation in Locally Advanced Pancreatic Cancer
APPLICANT NAME: Indolfi, Laura
ORGANIZATION: PanTher Therapeutics, Inc
PANEL NAME: 22.2 Product Development Panel-2

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA approved by CPDO	10/29/2021	06/27/2022
	RFA published in Texas.gov eGrants	11/03/2021	06/27/2022
	CPRIT Application Receipt System (CARS) opened	12/01/2021	06/27/2022
	CPRIT Application Receipt System (CARS) closed	01/26/2022	06/27/2022
	Date application submitted	01/26/2022	06/30/2022
	Method of submission	CARS	06/30/2022
	Within receipt period	YES	06/30/2022
	Request for extension to submit application after CARS closed	N/A	06/30/2022
	Request for extension for late application submission accepted	N/A	06/30/2022
	Submission of application fee	YES	06/22/2022
Receipt, Referral, and Assignment	Administrative review notification	02/11/2022	06/30/2022
	Donation(s) made to CPRIT / foundation	NO	06/30/2022
	Assigned to primary reviewers	02/17/2022	06/30/2022
	Applicant notified of review panel assignment	02/09/2022	06/27/2022
	Primary Reviewer 1 COI signed	02/10/2022	06/30/2022
	Primary (Advocate) Reviewer 2 COI signed	02/07/2022	06/30/2022
	Primary Reviewer 3 COI signed	02/08/2022	06/30/2022
	Primary Reviewer 4 COI signed	02/07/2022	06/30/2022
Screening Teleconference Meeting	Primary Reviewer 1 critique submitted	03/15/2022	06/30/2022
	Primary (Advocate) Reviewer 2 critique submitted	03/14/2022	06/30/2022
	Primary Reviewer 3 critique submitted	03/07/2022	06/30/2022
	Primary Reviewer 4 critique submitted	03/15/2022	06/30/2022
	COI indicated by non-primary reviewer	NONE	06/30/2022
	COI recused from participation	N/A	06/30/2022
	Screening Teleconference Meeting	03/22/2022	06/27/2022
	Post-Screening Teleconference score report	03/23/2022	06/27/2022
	Post review statements signed	03/28/2022	06/27/2022
	Third Party Observer Report	03/29/2022	06/27/2022
Peer Review Meeting	Recommended for On-Site Meeting	YES	06/30/2022
	COI indicated by non-primary reviewer	NONE	06/30/2022
	COI recused from participation	N/A	06/30/2022
	Peer Review Meeting	04/13/2022	06/30/2022
	Peer Review Meeting End Date	04/14/2022	06/30/2022
	Post review statements signed	05/10/2022	06/30/2022
	Third Party Observer Report	04/21/2022	06/30/2022
	Score report delivered to CPDO	04/21/2022	06/30/2022
	Recommended for due diligence and IP review	YES	06/30/2022
	Due Diligence and IP Review	Final due diligence review submitted to PDRC	06/16/2022
Intellectual Property conflict check		04/22/2022	08/03/2022
Final intellectual property review submitted		06/16/2022	08/03/2022
Final PDRC Recommendation	COI indicated by PDRC member	NONE	07/20/2022
	COI recused from participation	N/A	07/20/2022
	Due Diligence Evaluation Meeting / PDRC Meeting	07/14/2022	07/20/2022
	Third Party Observer Report	07/20/2022	07/22/2022
	Recommended for grant award	N/A	07/20/2022
	PDRC Chair Notification to PIC and OC	07/28/2022	07/28/2022
	COI indicated by PDRC member (Ranking Meeting)	NONE	07/20/2022
	COI recused from participation (Ranking Meeting)	N/A	07/20/2022
	PDRC Ranking Meeting	07/19/2022	07/20/2022
	Third Party Observer Report	07/20/2022	07/22/2022
Recommended for grant award	YES	07/20/2022	
PIC Review	COI indicated by PIC member	None	08/03/2022
	COI recused from participation	N/A	08/03/2022
	PIC Review Meeting	08/03/2022	08/03/2022
	Recommended for grant award	YES	08/03/2022
Oversight Committee Approval	CEO Notification to Oversight Committee	08/09/2022	08/18/2022
	COI Indicated by Oversight Committee member	None	08/18/2022
	COI Recused from participation	N/A	08/18/2022
	Donation(s) made to CPRIT / foundation	NO	08/18/2022
	Presented to CPRIT Oversight Committee	08/17/2022	08/18/2022
	Award approved by Oversight Committee	YES	08/18/2022
	Authority to advance funds requested	YES	08/18/2022
Advance authority approved by Oversight Committee	YES	08/18/2022	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2022 10:59 AM CT

FY: 2022
CYCLE: 1
PROGRAM: Prevention
MECHANISM: Evidence-Based Cancer Prevention Services
APPLICATION ID: PP220024
APPLICATION TITLE: Promoting Prevention in Survivorship Care in Rural Texas
APPLICANT NAME: Kvale, Elizabeth A
ORGANIZATION: The University of Texas at Austin
PANEL NAME: 22.1_Prevention Panel-1

Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CPO	05/03/2021	01/03/2022	
	RFA published in Texas.gov eGrants	05/10/2021	01/03/2022	
	CPRIT Application Receipt System (CARS) opened	06/03/2021	01/03/2022	
	CPRIT Application Receipt System (CARS) closed	09/01/2021	01/03/2022	
	Date application submitted	09/01/2021	01/03/2022	
	Method of submission	CARS	01/03/2022	
	Within receipt period	YES	01/03/2022	
	Request for extension to submit application after CARS closed	N/A	01/03/2022	
	Request for extension for late application submission accepted	N/A	01/03/2022	
	Receipt, Referral, and Assignment	Administrative review notification	09/17/2021	01/03/2022
Donation(s) made to CPRIT / foundation		NO	01/03/2022	
Assigned to primary reviewers		10/01/2021	01/03/2022	
Applicant notified of review panel assignment		09/29/2021	01/03/2022	
Primary Reviewer 1 COI signed		09/23/2021	01/03/2022	
Primary (Advocate) Reviewer 2 COI signed		09/24/2021	01/03/2022	
Primary Reviewer 3 COI signed		09/24/2021	01/03/2022	
Primary Reviewer 4 COI signed		09/23/2021	01/03/2022	
Peer Review Meeting		Primary Reviewer 1 critique submitted	11/22/2021	01/03/2022
		Primary (Advocate) Reviewer 2 critique submitted	11/18/2021	01/03/2022
	Primary Reviewer 3 critique submitted	11/17/2021	01/03/2022	
	Primary Reviewer 4 critique submitted	11/08/2021	01/03/2022	
	COI indicated by non-primary reviewer	NONE	01/03/2022	
	COI recused from participation	N/A	01/03/2022	
	Discussed at Peer Review Meeting	YES	01/03/2022	
	Peer Review Meeting	12/06/2021	01/03/2022	
	Post review statements signed	12/15/2021	01/03/2022	
	Third Party Observer Report	12/15/2021	01/03/2022	
Final PRC Recommendation	Score report delivered to CPO	12/17/2021	01/03/2022	
	Recommended for PRC review	YES	01/03/2022	
	COI indicated by PRC member	NONE	01/20/2022	
	COI recused from participation	N/A	01/20/2022	
	PRC Meeting	01/14/2022	01/20/2022	
	Third Party Observer Report	01/21/2022	06/24/2022	
	Recommended for grant award	Other: No Action	01/20/2022	
	PRC Chair Notification to PIC and OC	01/18/2022	06/24/2022	
	COI indicated by PRC member (2nd Meeting)	Other: NONE	06/24/2022	
	COI recused from participation (2nd Meeting)	N/A	06/24/2022	
PIC Review	2nd PRC Meeting	06/03/2022	06/24/2022	
	Third Party Observer Report (2nd Meeting)	06/08/2022	06/24/2022	
	Recommended for grant award	YES	06/24/2022	
	PRC Chair Notification to PIC and OC (2nd Meeting)	06/13/2022	06/24/2022	
	COI indicated by PIC member	none	08/03/2022	
	COI recused from participation	N/A	08/03/2022	
	PIC Review Meeting	08/03/2022	08/03/2022	
	Recommended for grant award	YES	08/03/2022	
	Oversight Committee Approval	CEO Notification to Oversight Committee	08/09/2022	08/18/2022
		COI Indicated by Oversight Committee member	None	08/18/2022
COI Recused from participation		N/A	08/18/2022	
Donation(s) made to CPRIT / foundation		NO	08/18/2022	
Presented to CPRIT Oversight Committee		08/17/2022	08/18/2022	
Award approved by Oversight Committee		YES	08/18/2022	
Authority to advance funds requested		NO	08/18/2022	
Advance authority approved by Oversight Committee	NO	08/18/2022		

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2022 10:59 AM CT

FY: 2022
CYCLE: 2
PROGRAM: Prevention
MECHANISM: Expansion of Cancer Prevention Services to Rural and Medically Underserved Populations
APPLICATION ID: PP220034
APPLICATION TITLE: Screening to Optimize Prevention of CRC in East Texas (STOP CRC ET)
APPLICANT NAME: McGaha, Paul
ORGANIZATION: The University of Texas Health Center at Tyler
PANEL NAME: 22.2 Prevention Panel-1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	10/13/2021	06/23/2022
	RFA Approved by CPO (revised)	12/13/2021	06/23/2022
	RFA published in Texas.gov eGrants	10/19/2021	06/23/2022
	CPRIT Application Receipt System (CARS) opened	11/15/2021	06/23/2022
	CPRIT Application Receipt System (CARS) closed	02/09/2022	06/23/2022
	Date application submitted	02/09/2022	06/24/2022
	Method of submission	CARS	06/24/2022
	Within receipt period	YES	06/24/2022
	Request for extension to submit application after CARS closed	N/A	06/24/2022
	Request for extension for late application submission accepted	N/A	06/24/2022
Receipt, Referral, and Assignment	Administrative review notification	N/A	06/24/2022
	Donation(s) made to CPRIT / foundation	NO	06/24/2022
	Assigned to primary reviewers	03/11/2022	06/24/2022
	Applicant notified of review panel assignment	03/09/2022	06/23/2022
	Primary Reviewer 1 COI signed	03/03/2022	06/24/2022
	Primary (Advocate) Reviewer 2 COI signed	03/02/2022	06/24/2022
	Primary Reviewer 3 COI signed	03/04/2022	06/24/2022
	Primary Reviewer 4 COI signed	03/04/2022	06/24/2022
Peer Review Meeting	Primary Reviewer 1 critique submitted	04/13/2022	06/24/2022
	Primary (Advocate) Reviewer 2 critique submitted	04/07/2022	06/24/2022
	Primary Reviewer 3 critique submitted	04/13/2022	06/24/2022
	Primary Reviewer 4 critique submitted	04/14/2022	06/24/2022
	COI indicated by non-primary reviewer	NONE	06/24/2022
	COI recused from participation	N/A	06/24/2022
	Discussed at Peer Review Meeting	YES	06/24/2022
	Peer Review Meeting	04/25/2022	06/24/2022
	Post review statements signed	05/11/2022	06/24/2022
	Third Party Observer Report	04/28/2022	06/24/2022
	Score report delivered to CPO	05/06/2022	06/24/2022
Recommended for PRC review	YES	06/24/2022	
Final PRC Recommendation	COI indicated by PRC member	NONE	06/24/2022
	COI recused from participation	N/A	06/24/2022
	PRC Meeting	06/03/2022	06/24/2022
	Third Party Observer Report	06/08/2022	06/24/2022
	Recommended for grant award	YES	06/24/2022
PIC Review	PRC Chair Notification to PIC and OC	06/13/2022	06/24/2022
	COI indicated by PIC member	None	08/03/2022
	COI recused from participation	N/A	08/03/2022
	PIC Review Meeting	08/03/2022	08/03/2022
Oversight Committee Approval	Recommended for grant award	YES	08/03/2022
	CEO Notification to Oversight Committee	08/09/2022	08/18/2022
	COI Indicated by Oversight Committee member	None	08/18/2022
	COI Recused from participation	N/A	08/18/2022
	Donation(s) made to CPRIT / foundation	NO	08/18/2022
	Presented to CPRIT Oversight Committee	08/17/2022	08/18/2022
	Award approved by Oversight Committee	YES	08/18/2022
	Authority to advance funds requested	NO	08/18/2022
Advance authority approved by Oversight Committee	NO	08/18/2022	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2022 10:59 AM CT

FY: 2022
CYCLE: 2
PROGRAM: Prevention
MECHANISM: Evidence-Based Cancer Prevention Services
APPLICATION ID: PP220035
APPLICATION TITLE: DEFEAT breast cancer: Delivering Education, Focused navigation, and Equitable Access throughout East Texas.
APPLICANT NAME: McGaha, Paul
ORGANIZATION: The University of Texas Health Center at Tyler
PANEL NAME: 22.2 Prevention Panel-1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	10/13/2021	06/23/2022
	RFA Approved by CPO (revised)	12/13/2021	06/23/2022
	RFA published in Texas.gov eGrants	10/19/2021	06/23/2022
	CPRIT Application Receipt System (CARS) opened	11/15/2021	06/23/2022
	CPRIT Application Receipt System (CARS) closed	02/09/2022	06/23/2022
	Date application submitted	02/09/2022	06/24/2022
	Method of submission	CARS	06/24/2022
	Within receipt period	YES	06/24/2022
	Request for extension to submit application after CARS closed	N/A	06/24/2022
	Request for extension for late application submission accepted	N/A	06/24/2022
Receipt, Referral, and Assignment	Administrative review notification	N/A	06/24/2022
	Donation(s) made to CPRIT / foundation	NO	06/24/2022
	Assigned to primary reviewers	03/11/2022	06/24/2022
	Applicant notified of review panel assignment	03/09/2022	06/23/2022
	Primary Reviewer 1 COI signed	03/04/2022	06/24/2022
	Primary (Advocate) Reviewer 2 COI signed	03/02/2022	06/24/2022
	Primary Reviewer 3 COI signed	03/03/2022	06/24/2022
	Primary Reviewer 4 COI signed	03/02/2022	06/24/2022
Peer Review Meeting	Primary Reviewer 1 critique submitted	04/06/2022	06/24/2022
	Primary (Advocate) Reviewer 2 critique submitted	04/17/2022	06/24/2022
	Primary Reviewer 3 critique submitted	04/14/2022	06/24/2022
	Primary Reviewer 4 critique submitted	04/12/2022	06/24/2022
	COI indicated by non-primary reviewer	NONE	06/24/2022
	COI recused from participation	N/A	06/24/2022
	Discussed at Peer Review Meeting	YES	06/24/2022
	Peer Review Meeting	04/25/2022	06/24/2022
	Post review statements signed	05/11/2022	06/24/2022
	Third Party Observer Report	04/28/2022	06/24/2022
	Score report delivered to CPO	05/06/2022	06/24/2022
Recommended for PRC review	YES	06/24/2022	
Final PRC Recommendation	COI indicated by PRC member	NONE	06/24/2022
	COI recused from participation	N/A	06/24/2022
	PRC Meeting	06/03/2022	06/24/2022
	Third Party Observer Report	06/08/2022	06/24/2022
	Recommended for grant award	YES	06/24/2022
PIC Review	PRC Chair Notification to PIC and OC	06/13/2022	06/24/2022
	COI indicated by PIC member	none	08/03/2022
	COI recused from participation	N/A	08/03/2022
	PIC Review Meeting	08/03/2022	08/03/2022
Oversight Committee Approval	Recommended for grant award	YES	08/03/2022
	CEO Notification to Oversight Committee	08/09/2022	08/18/2022
	COI Indicated by Oversight Committee member	None	08/18/2022
	COI Recused from participation	N/A	08/18/2022
	Donation(s) made to CPRIT / foundation	NO	08/18/2022
	Presented to CPRIT Oversight Committee	08/17/2022	08/18/2022
	Award approved by Oversight Committee	YES	08/18/2022
	Authority to advance funds requested	NO	08/18/2022
Advance authority approved by Oversight Committee	NO	08/18/2022	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2022 10:59 AM CT

FY: 2022
CYCLE: 2
PROGRAM: Prevention
MECHANISM: Evidence-Based Cancer Prevention Services
APPLICATION ID: PP220036
APPLICATION TITLE: Increasing the use of HPV vaccination services among medically underserved young adults
APPLICANT NAME: Roncancio, Angelica M
ORGANIZATION: University of Houston - Downtown
PANEL NAME: 22.2 Prevention Panel-1

Category	Compliance Requirement	Information	Attestation Date	
Pre-Receipt	RFA Approved by CPO	10/13/2021	06/23/2022	
	RFA Approved by CPO (revised)	12/13/2021	06/23/2022	
	RFA published in Texas.gov eGrants	10/19/2021	06/23/2022	
	CPRIT Application Receipt System (CARS) opened	11/15/2021	06/23/2022	
	CPRIT Application Receipt System (CARS) closed	02/09/2022	06/23/2022	
	Date application submitted	02/08/2022	06/24/2022	
	Method of submission	CARS	06/24/2022	
	Within receipt period	YES	06/24/2022	
	Request for extension to submit application after CARS closed	N/A	06/24/2022	
	Request for extension for late application submission accepted	N/A	06/24/2022	
Receipt, Referral, and Assignment	Administrative review notification	02/25/2022	06/24/2022	
	Donation(s) made to CPRIT / foundation	NO	06/24/2022	
	Assigned to primary reviewers	03/11/2022	06/24/2022	
	Applicant notified of review panel assignment	03/09/2022	06/23/2022	
	Primary Reviewer 1 COI signed	03/04/2022	06/24/2022	
	Primary (Advocate) Reviewer 2 COI signed	03/06/2022	06/24/2022	
	Primary Reviewer 3 COI signed	03/04/2022	06/24/2022	
	Primary Reviewer 4 COI signed	03/04/2022	06/24/2022	
	Peer Review Meeting	04/15/2022	06/24/2022	
Peer Review Meeting	Primary (Advocate) Reviewer 2 critique submitted	04/12/2022	06/24/2022	
	Primary Reviewer 3 critique submitted	04/08/2022	06/24/2022	
	Primary Reviewer 4 critique submitted	04/18/2022	06/24/2022	
	COI indicated by non-primary reviewer	NONE	06/24/2022	
	COI recused from participation	N/A	06/24/2022	
	Discussed at Peer Review Meeting	YES	06/24/2022	
	Peer Review Meeting	04/25/2022	06/24/2022	
	Post review statements signed	05/11/2022	06/24/2022	
	Third Party Observer Report	04/28/2022	06/24/2022	
	Score report delivered to CPO	05/06/2022	06/24/2022	
	Recommended for PRC review	YES	06/24/2022	
	Final PRC Recommendation	COI indicated by PRC member	NONE	06/24/2022
		COI recused from participation	N/A	06/24/2022
PRC Meeting		06/03/2022	06/24/2022	
Third Party Observer Report		06/08/2022	06/24/2022	
Recommended for grant award		YES	06/24/2022	
PIC Review	PRC Chair Notification to PIC and OC	06/13/2022	06/24/2022	
	COI indicated by PIC member	none	08/03/2022	
	COI recused from participation	N/A	08/03/2022	
	PIC Review Meeting	08/03/2022	08/03/2022	
Oversight Committee Approval	Recommended for grant award	YES	08/03/2022	
	CEO Notification to Oversight Committee	08/09/2022	08/18/2022	
	COI Indicated by Oversight Committee member	None	08/18/2022	
	COI Recused from participation	N/A	08/18/2022	
	Donation(s) made to CPRIT / foundation	NO	08/18/2022	
	Presented to CPRIT Oversight Committee	08/17/2022	08/18/2022	
	Award approved by Oversight Committee	YES	08/18/2022	
	Authority to advance funds requested	NO	08/18/2022	
Advance authority approved by Oversight Committee	NO	08/18/2022		

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APPLICATION PEDIGREE

Date and time exported: 08/18/2022 10:59 AM CT

FY: 2022
CYCLE: 2
PROGRAM: Prevention
MECHANISM: Expansion of Cancer Prevention Services to Rural and Medically Underserved Populations
APPLICATION ID: PP220037
APPLICATION TITLE: Project ACCESS: Increasing Access to Cervical Cancer Screening & Treatment Services in Texas
APPLICANT NAME: Schmeler, Kathleen M
ORGANIZATION: The University of Texas M. D. Anderson Cancer Center
PANEL NAME: 22.2 Prevention Panel-1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	10/13/2021	06/23/2022
	RFA Approved by CPO (revised)	12/13/2021	06/23/2022
	RFA published in Texas.gov eGrants	10/19/2021	06/23/2022
	CPRIT Application Receipt System (CARS) opened	11/15/2021	06/23/2022
	CPRIT Application Receipt System (CARS) closed	02/09/2022	06/23/2022
	Date application submitted	02/08/2022	06/24/2022
	Method of submission	CARS	06/24/2022
	Within receipt period	YES	06/24/2022
	Request for extension to submit application after CARS closed	N/A	06/24/2022
	Request for extension for late application submission accepted	N/A	06/24/2022
Receipt, Referral, and Assignment	Administrative review notification	N/A	06/24/2022
	Donation(s) made to CPRIT / foundation	NO	06/24/2022
	Assigned to primary reviewers	03/11/2022	06/24/2022
	Applicant notified of review panel assignment	03/09/2022	06/23/2022
	Primary Reviewer 1 COI signed	03/04/2022	06/24/2022
	Primary (Advocate) Reviewer 2 COI signed	03/06/2022	06/24/2022
	Primary Reviewer 3 COI signed	03/07/2022	06/24/2022
	Primary Reviewer 4 COI signed	03/04/2022	06/24/2022
Peer Review Meeting	Primary Reviewer 1 critique submitted	04/16/2022	06/24/2022
	Primary (Advocate) Reviewer 2 critique submitted	04/05/2022	06/24/2022
	Primary Reviewer 3 critique submitted	04/13/2022	06/24/2022
	Primary Reviewer 4 critique submitted	04/18/2022	06/24/2022
	COI indicated by non-primary reviewer	NONE	06/24/2022
	COI recused from participation	N/A	06/24/2022
	Discussed at Peer Review Meeting	YES	06/24/2022
	Peer Review Meeting	04/25/2022	06/24/2022
	Post review statements signed	05/11/2022	06/24/2022
	Third Party Observer Report	04/28/2022	06/24/2022
	Score report delivered to CPO	05/06/2022	06/24/2022
	Recommended for PRC review	YES	06/24/2022
Final PRC Recommendation	COI indicated by PRC member	Ross Brownson	06/24/2022
	COI recused from participation	YES	06/24/2022
	PRC Meeting	06/03/2022	06/24/2022
	Third Party Observer Report	06/08/2022	06/24/2022
	Recommended for grant award	YES	06/24/2022
PIC Review	PRC Chair Notification to PIC and OC	06/13/2022	06/24/2022
	COI indicated by PIC member	None	08/03/2022
	COI recused from participation	N/A	08/03/2022
	PIC Review Meeting	08/03/2022	08/03/2022
Oversight Committee Approval	Recommended for grant award	YES	08/03/2022
	CEO Notification to Oversight Committee	08/09/2022	08/18/2022
	COI Indicated by Oversight Committee member	None	08/18/2022
	COI Recused from participation	N/A	08/18/2022
	Donation(s) made to CPRIT / foundation	NO	08/18/2022
	Presented to CPRIT Oversight Committee	08/17/2022	08/18/2022
	Award approved by Oversight Committee	YES	08/18/2022
	Authority to advance funds requested	NO	08/18/2022
Advance authority approved by Oversight Committee	NO	08/18/2022	

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APPLICATION PEDIGREE

Date and time exported: 08/18/2022 10:59 AM CT

FY: 2022
CYCLE: 2
PROGRAM: Prevention
MECHANISM: Expansion of Cancer Prevention Services to Rural and Medically Underserved Populations
APPLICATION ID: PP220038
APPLICATION TITLE: Advancing Implementation of Evidence-Based Strategies for Tobacco Prevention and HPV Vaccination in Pediatric Safety Net Settings
APPLICANT NAME: Montealegre, Jane R
ORGANIZATION: Baylor College of Medicine
PANEL NAME: 22.2 Prevention Panel-1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	10/13/2021	06/23/2022
	RFA Approved by CPO (revised)	12/13/2021	06/23/2022
	RFA published in Texas.gov eGrants	10/19/2021	06/23/2022
	CPRIT Application Receipt System (CARS) opened	11/15/2021	06/23/2022
	CPRIT Application Receipt System (CARS) closed	02/09/2022	06/23/2022
	Date application submitted	02/09/2022	06/24/2022
	Method of submission	CARS	06/24/2022
	Within receipt period	YES	06/24/2022
	Request for extension to submit application after CARS closed	N/A	06/24/2022
	Request for extension for late application submission accepted	N/A	06/24/2022
Receipt, Referral, and Assignment	Administrative review notification	N/A	06/24/2022
	Donation(s) made to CPRIT / foundation	NO	06/24/2022
	Assigned to primary reviewers	03/11/2022	06/24/2022
	Applicant notified of review panel assignment	03/09/2022	06/23/2022
	Primary Reviewer 1 COI signed	03/04/2022	06/24/2022
	Primary (Advocate) Reviewer 2 COI signed	03/02/2022	06/24/2022
	Primary Reviewer 3 COI signed	03/03/2022	06/24/2022
	Primary Reviewer 4 COI signed	03/04/2022	06/24/2022
Peer Review Meeting	Primary Reviewer 1 critique submitted	04/12/2022	06/24/2022
	Primary (Advocate) Reviewer 2 critique submitted	04/17/2022	06/24/2022
	Primary Reviewer 3 critique submitted	04/18/2022	06/24/2022
	Primary Reviewer 4 critique submitted	04/15/2022	06/24/2022
	COI indicated by non-primary reviewer	NONE	06/24/2022
	COI recused from participation	N/A	06/24/2022
	Discussed at Peer Review Meeting	YES	06/24/2022
	Peer Review Meeting	04/25/2022	06/24/2022
	Post review statements signed	05/11/2022	06/24/2022
	Third Party Observer Report	04/28/2022	06/24/2022
	Score report delivered to CPO	05/06/2022	06/24/2022
	Recommended for PRC review	YES	06/24/2022
Final PRC Recommendation	COI indicated by PRC member	NONE	06/24/2022
	COI recused from participation	N/A	06/24/2022
	PRC Meeting	06/03/2022	06/24/2022
	Third Party Observer Report	06/08/2022	06/24/2022
	Recommended for grant award	YES	06/24/2022
PIC Review	PRC Chair Notification to PIC and OC	06/13/2022	06/24/2022
	COI indicated by PIC member	None	08/03/2022
	COI recused from participation	N/A	08/03/2022
	PIC Review Meeting	08/03/2022	08/03/2022
Oversight Committee Approval	Recommended for grant award	YES	08/03/2022
	CEO Notification to Oversight Committee	08/09/2022	08/18/2022
	COI Indicated by Oversight Committee member	None	08/18/2022
	COI Recused from participation	N/A	08/18/2022
	Donation(s) made to CPRIT / foundation	NO	08/18/2022
	Presented to CPRIT Oversight Committee	08/17/2022	08/18/2022
	Award approved by Oversight Committee	YES	08/18/2022
	Authority to advance funds requested	NO	08/18/2022
Advance authority approved by Oversight Committee	NO	08/18/2022	

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APPLICATION PEDIGREE

Date and time exported: 08/18/2022 10:59 AM CT

FY: 2022
CYCLE: 2
PROGRAM: Prevention
MECHANISM: Evidence-Based Cancer Prevention Services
APPLICATION ID: PP220041
APPLICATION TITLE: Fecal Immunochemical Testing for Screening and Treatment of Occult Neoplasia (FIT-STOP)
APPLICANT NAME: Layeequr Rahman, Rakhshanda
ORGANIZATION: Texas Tech University Health Sciences Center
PANEL NAME: 22.2 Prevention Panel-1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	10/13/2021	06/23/2022
	RFA Approved by CPO (revised)	12/13/2021	06/23/2022
	RFA published in Texas.gov eGrants	10/19/2021	06/23/2022
	CPRIT Application Receipt System (CARS) opened	11/15/2021	06/23/2022
	CPRIT Application Receipt System (CARS) closed	02/09/2022	06/23/2022
	Date application submitted	02/07/2022	06/24/2022
	Method of submission	CARS	06/24/2022
	Within receipt period	YES	06/24/2022
	Request for extension to submit application after CARS closed	N/A	06/24/2022
	Request for extension for late application submission accepted	N/A	06/24/2022
Receipt, Referral, and Assignment	Administrative review notification	N/A	06/24/2022
	Donation(s) made to CPRIT / foundation	NO	06/24/2022
	Assigned to primary reviewers	03/11/2022	06/24/2022
	Applicant notified of review panel assignment	03/09/2022	06/23/2022
	Primary Reviewer 1 COI signed	03/02/2022	06/24/2022
	Primary (Advocate) Reviewer 2 COI signed	03/02/2022	06/24/2022
	Primary Reviewer 3 COI signed	03/04/2022	06/24/2022
	Primary Reviewer 4 COI signed	03/03/2022	06/24/2022
Peer Review Meeting	Primary Reviewer 1 critique submitted	04/15/2022	06/24/2022
	Primary (Advocate) Reviewer 2 critique submitted	04/17/2022	06/24/2022
	Primary Reviewer 3 critique submitted	04/19/2022	06/24/2022
	Primary Reviewer 4 critique submitted	04/18/2022	06/24/2022
	COI indicated by non-primary reviewer	NONE	06/24/2022
	COI recused from participation	N/A	06/24/2022
	Discussed at Peer Review Meeting	YES	06/24/2022
	Peer Review Meeting	04/25/2022	06/24/2022
	Post review statements signed	05/11/2022	06/24/2022
	Third Party Observer Report	04/28/2022	06/24/2022
Final PRC Recommendation	Score report delivered to CPO	05/06/2022	06/24/2022
	Recommended for PRC review	YES	06/24/2022
	COI indicated by PRC member	NONE	06/24/2022
	COI recused from participation	N/A	06/24/2022
	PRC Meeting	06/03/2022	06/24/2022
	Third Party Observer Report	06/08/2022	06/24/2022
	Recommended for grant award	YES	06/24/2022
PIC Review	PRC Chair Notification to PIC and OC	06/13/2022	06/24/2022
	COI indicated by PIC member	none	08/03/2022
	COI recused from participation	N/A	08/03/2022
	PIC Review Meeting	08/03/2022	08/03/2022
Oversight Committee Approval	Recommended for grant award	YES	08/03/2022
	CEO Notification to Oversight Committee	08/09/2022	08/18/2022
	COI Indicated by Oversight Committee member	None	08/18/2022
	COI Recused from participation	N/A	08/18/2022
	Donation(s) made to CPRIT / foundation	NO	08/18/2022
	Presented to CPRIT Oversight Committee	08/17/2022	08/18/2022
	Award approved by Oversight Committee	YES	08/18/2022
	Authority to advance funds requested	NO	08/18/2022
Advance authority approved by Oversight Committee	NO	08/18/2022	

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APPLICATION PEDIGREE

Date and time exported: 08/18/2022 11:00 AM CT

FY: 2022
CYCLE: 2
PROGRAM: Prevention
MECHANISM: Evidence-Based Cancer Prevention Services
APPLICATION ID: PP220045
APPLICATION TITLE: Inpatient Screening and Treatment for Unhealthy Alcohol Use and Tobacco Use as a means of cancer prevention
APPLICANT NAME: Ramesh, Jananie
ORGANIZATION: The University of Texas at Austin
PANEL NAME: 22.2 Prevention Panel-1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	10/13/2021	06/23/2022
	RFA Approved by CPO (revised)	12/13/2021	06/23/2022
	RFA published in Texas.gov eGrants	10/19/2021	06/23/2022
	CPRIT Application Receipt System (CARS) opened	11/15/2021	06/23/2022
	CPRIT Application Receipt System (CARS) closed	02/09/2022	06/23/2022
	Date application submitted	02/09/2022	06/24/2022
	Method of submission	CARS	06/24/2022
	Within receipt period	YES	06/24/2022
	Request for extension to submit application after CARS closed	N/A	06/24/2022
	Request for extension for late application submission accepted	N/A	06/24/2022
Receipt, Referral, and Assignment	Administrative review notification	N/A	06/24/2022
	Donation(s) made to CPRIT / foundation	NO	06/24/2022
	Assigned to primary reviewers	03/11/2022	06/24/2022
	Applicant notified of review panel assignment	03/09/2022	06/23/2022
	Primary Reviewer 1 COI signed	03/02/2022	06/24/2022
	Primary (Advocate) Reviewer 2 COI signed	03/02/2022	06/24/2022
	Primary Reviewer 3 COI signed	03/02/2022	06/24/2022
	Primary Reviewer 4 COI signed	03/04/2022	06/24/2022
Peer Review Meeting	Primary Reviewer 1 critique submitted	04/12/2022	06/24/2022
	Primary (Advocate) Reviewer 2 critique submitted	04/17/2022	06/24/2022
	Primary Reviewer 3 critique submitted	04/18/2022	06/24/2022
	Primary Reviewer 4 critique submitted	04/01/2022	06/24/2022
	COI indicated by non-primary reviewer	NONE	06/24/2022
	COI recused from participation	N/A	06/24/2022
	Discussed at Peer Review Meeting	YES	06/24/2022
	Peer Review Meeting	04/25/2022	06/24/2022
	Post review statements signed	05/11/2022	06/24/2022
	Third Party Observer Report	04/28/2022	06/24/2022
	Score report delivered to CPO	05/06/2022	06/24/2022
	Recommended for PRC review	YES	06/24/2022
Final PRC Recommendation	COI indicated by PRC member	NONE	06/24/2022
	COI recused from participation	N/A	06/24/2022
	PRC Meeting	06/03/2022	06/24/2022
	Third Party Observer Report	06/08/2022	06/24/2022
	Recommended for grant award	YES	06/24/2022
PIC Review	PRC Chair Notification to PIC and OC	06/13/2022	06/24/2022
	COI indicated by PIC member	none	08/03/2022
	COI recused from participation	N/A	08/03/2022
	PIC Review Meeting	08/03/2022	08/03/2022
Oversight Committee Approval	Recommended for grant award	YES	08/03/2022
	CEO Notification to Oversight Committee	08/09/2022	08/18/2022
	COI Indicated by Oversight Committee member	None	08/18/2022
	COI Recused from participation	N/A	08/18/2022
	Donation(s) made to CPRIT / foundation	NO	08/18/2022
	Presented to CPRIT Oversight Committee	08/17/2022	08/18/2022
	Award approved by Oversight Committee	YES	08/18/2022
	Authority to advance funds requested	NO	08/18/2022
Advance authority approved by Oversight Committee	NO	08/18/2022	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2022 11:00 AM CT

FY: 2022
CYCLE: 2
PROGRAM: Prevention
MECHANISM: Expansion of Cancer Prevention Services to Rural and Medically Underserved Populations
APPLICATION ID: PP220051
APPLICATION TITLE: Expansion of Cancer Prevention Services to Rural and Medically Underserved Populations- Program title: GetFIT
APPLICANT NAME: Mika, Virginia
ORGANIZATION: University Health System
PANEL NAME: 22.2 Prevention Panel-1

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CPO	10/13/2021	06/23/2022
	RFA Approved by CPO (revised)	12/13/2021	06/23/2022
	RFA published in Texas.gov eGrants	10/19/2021	06/23/2022
	CPRIT Application Receipt System (CARS) opened	11/15/2021	06/23/2022
	CPRIT Application Receipt System (CARS) closed	02/09/2022	06/23/2022
	Date application submitted	02/09/2022	06/24/2022
	Method of submission	CARS	06/24/2022
	Within receipt period	YES	06/24/2022
	Request for extension to submit application after CARS closed	N/A	06/24/2022
	Request for extension for late application submission accepted	N/A	06/24/2022
Receipt, Referral, and Assignment	Administrative review notification	02/25/2022	06/24/2022
	Donation(s) made to CPRIT / foundation	NO	06/24/2022
	Assigned to primary reviewers	03/11/2022	06/24/2022
	Applicant notified of review panel assignment	03/09/2022	06/23/2022
	Primary Reviewer 1 COI signed	03/03/2022	06/24/2022
	Primary (Advocate) Reviewer 2 COI signed	03/06/2022	06/24/2022
	Primary Reviewer 3 COI signed	03/02/2022	06/24/2022
	Primary Reviewer 4 COI signed	03/03/2022	06/24/2022
Peer Review Meeting	Primary Reviewer 1 critique submitted	04/14/2022	06/24/2022
	Primary (Advocate) Reviewer 2 critique submitted	04/04/2022	06/24/2022
	Primary Reviewer 3 critique submitted	04/12/2022	06/24/2022
	Primary Reviewer 4 critique submitted	04/12/2022	06/24/2022
	COI indicated by non-primary reviewer	NONE	06/24/2022
	COI recused from participation	N/A	06/24/2022
	Discussed at Peer Review Meeting	YES	06/24/2022
	Peer Review Meeting	04/25/2022	06/24/2022
	Post review statements signed	05/11/2022	06/24/2022
	Third Party Observer Report	04/28/2022	06/24/2022
	Score report delivered to CPO	05/06/2022	06/24/2022
	Recommended for PRC review	YES	06/24/2022
Final PRC Recommendation	COI indicated by PRC member	NONE	06/24/2022
	COI recused from participation	N/A	06/24/2022
	PRC Meeting	06/03/2022	06/24/2022
	Third Party Observer Report	06/08/2022	06/24/2022
	Recommended for grant award	YES	06/24/2022
PIC Review	PRC Chair Notification to PIC and OC	06/13/2022	06/24/2022
	COI indicated by PIC member	None	08/03/2022
	COI recused from participation	N/A	08/03/2022
	PIC Review Meeting	08/03/2022	08/03/2022
Oversight Committee Approval	Recommended for grant award	YES	08/03/2022
	CEO Notification to Oversight Committee	08/09/2022	08/18/2022
	COI Indicated by Oversight Committee member	None	08/18/2022
	COI Recused from participation	N/A	08/18/2022
	Donation(s) made to CPRIT / foundation	NO	08/18/2022
	Presented to CPRIT Oversight Committee	08/17/2022	08/18/2022
	Award approved by Oversight Committee	YES	08/18/2022
	Authority to advance funds requested	NO	08/18/2022
Advance authority approved by Oversight Committee	NO	08/18/2022	

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2022 11:00 AM CT

FY: 2022
CYCLE: 1
PROGRAM: Recruitment
MECHANISM: Recruitment of Established Investigators
APPLICATION ID: RR220067
APPLICATION TITLE: Recruitment of Established Investigators - Zhiguo Zhang
APPLICANT NAME: Draetta, Gulio
ORGANIZATION: The University of Texas M. D. Anderson Cancer Center
PANEL NAME: Recruitment FY22_Cycle 8

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	06/16/2021	08/30/2021
	RFA published in Texas.gov eGrants	06/22/2021	08/30/2021
	CPRIT Application Receipt Cycle opened	01/21/2022	03/25/2022
	CPRIT Application Receipt Cycle closed	02/22/2022	03/25/2022
	Date application submitted	02/15/2022	03/25/2022
	Method of submission	CARS	03/25/2022
	Within receipt period	YES	03/25/2022
	Receipt, Referral, and Assignment	Administrative review notification	N/A
Donation(s) made to CPRIT / foundation		NO	03/25/2022
Assigned to primary reviewers		03/03/2022	03/25/2022
Applicant notified of review panel assignment		N/A	03/25/2022
Primary Reviewer 1 COI signed		02/25/2022	03/25/2022
Primary Reviewer 2 COI signed		02/25/2022	03/25/2022
Peer Review Meeting		Primary Reviewer 1 critique submitted	03/09/2022
	Primary Reviewer 2 critique submitted	03/10/2022	03/25/2022
	COI indicated by non-primary reviewer	Carol Prives	03/25/2022
	COI recused from participation	YES	03/25/2022
	Discussed at Peer Review Meeting	YES	03/25/2022
	Peer Review Meeting	03/10/2022	03/25/2022
	Post review statements signed	03/22/2022	03/25/2022
	Third Party Observer Report	03/14/2022	03/25/2022
	Score report delivered to CSO	03/18/2022	03/25/2022
	Recommended for SRC review	YES	03/25/2022
	Final SRC Recommendation	COI indicated by SRC member	Carol Prives
COI recused from participation		YES	03/25/2022
SRC Meeting		03/10/2022	03/25/2022
Third Party Observer Report		03/14/2022	03/25/2022
Recommended for grant award		YES	03/25/2022
SRC Chair Notification to PIC and OC		04/27/2022	04/27/2022
PIC Review	Candidate not accepted position prior to SRC date	Other: Deferred	07/27/2022
	COI indicated by PIC member	None	07/27/2022
	COI recused from participation	N/A	05/04/2022
	PIC Review Meeting	05/04/2022	05/04/2022
	Recommended for grant award	Other: Deferred	05/04/2022
	Candidate not accepted position prior to SRC date	YES	08/03/2022
	COI indicated by PIC member	None	08/03/2022
	COI recused from participation	N/A	08/03/2022
	PIC Review Meeting	08/03/2022	08/03/2022
	Recommended for grant award	YES	08/03/2022
Oversight Committee Approval	CEO Notification to Oversight Committee	08/09/2022	08/18/2022
	COI Indicated by Oversight Committee member	None	08/18/2022
	COI Recused from participation	N/A	08/18/2022
	Donation(s) made to CPRIT / foundation	NO	08/18/2022
	Presented to CPRIT Oversight Committee	08/17/2022	08/18/2022
	Award approved by Oversight Committee	YES	08/18/2022
	Authority to advance funds requested	NO	08/18/2022
	Advance authority approved by Oversight Committee	NO	08/18/2022

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2022 11:00 AM CT

FY: 2022
 CYCLE: 1
 PROGRAM: Recruitment
 MECHANISM: Recruitment of First-Time, Tenure-Track Faculty Members
 APPLICATION ID: RR220094
 APPLICATION TITLE: First-Time, Tenure-Track: Dr. Steven Boeynaems
 APPLICANT NAME: Dickinson, Mary
 ORGANIZATION: Baylor College of Medicine
 PANEL NAME: Recruitment FY22_Cycle 10

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	06/16/2021	08/30/2021
	RFA published in Texas.gov eGrants	06/22/2021	08/30/2021
	CPRIT Application Receipt Cycle opened	03/22/2022	06/10/2022
	CPRIT Application Receipt Cycle closed	04/20/2022	06/10/2022
	Date application submitted	04/20/2022	06/10/2022
	Method of submission	CARS	06/10/2022
	Within receipt period	YES	06/10/2022
Receipt, Referral, and Assignment	Administrative review notification	N/A	06/10/2022
	Donation(s) made to CPRIT / foundation	NO	06/10/2022
	Assigned to primary reviewers	05/03/2022	06/10/2022
	Applicant notified of review panel assignment	N/A	06/10/2022
	Primary Reviewer 1 COI signed	05/02/2022	06/10/2022
	Primary Reviewer 2 COI signed	04/26/2022	06/10/2022
Peer Review Meeting	Primary Reviewer 1 critique submitted	05/10/2022	06/10/2022
	Primary Reviewer 2 critique submitted	05/11/2022	06/10/2022
	COI indicated by non-primary reviewer	Eric Fearon	06/10/2022
	COI recused from participation	YES	06/10/2022
	Discussed at Peer Review Meeting	YES	06/10/2022
	Peer Review Meeting	05/12/2022	06/10/2022
	Post review statements signed	05/19/2022	06/10/2022
	Third Party Observer Report	05/13/2022	06/10/2022
	Score report delivered to CSO	05/20/2022	06/10/2022
	Recommended for SRC review	YES	06/10/2022
Final SRC Recommendation	COI indicated by SRC member	Eric Fearon	06/10/2022
	COI recused from participation	YES	06/10/2022
	SRC Meeting	05/12/2022	06/10/2022
	Third Party Observer Report	05/13/2022	06/10/2022
	Recommended for grant award	Other: No Action	06/10/2022
	SRC Chair Notification to PIC and OC	07/20/2022	07/26/2022
	COI indicated by SRC member	NONE	07/26/2022
	COI recused from participation	N/A	07/26/2022
	SRC Meeting	07/14/2022	07/26/2022
	Third Party Observer Report	07/20/2022	07/27/2022
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	08/03/2022
	COI indicated by PIC member	none	08/03/2022
	COI recused from participation	N/A	08/03/2022
	PIC Review Meeting	08/03/2022	08/03/2022
	Recommended for grant award	YES	08/03/2022
Oversight Committee Approval	CEO Notification to Oversight Committee	08/09/2022	08/18/2022
	COI Indicated by Oversight Committee member	None	08/18/2022
	COI Recused from participation	N/A	08/18/2022
	Donation(s) made to CPRIT / foundation	NO	08/18/2022
	Presented to CPRIT Oversight Committee	08/17/2022	08/18/2022
	Award approved by Oversight Committee	YES	08/18/2022
	Authority to advance funds requested	NO	08/18/2022
	Advance authority approved by Oversight Committee	NO	08/18/2022

Comments:	Created Date	Created By
Comment		
The SRC Chairman sent an updated recommendation letter to the PIC and OC Chairmen on August 2, 2022.	2022-08-03 16:19:20.223	Eckel, Cameron

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 08/18/2022 11:00 AM CT

FY: 2022
CYCLE: 1
PROGRAM: Recruitment
MECHANISM: Recruitment of First-Time, Tenure-Track Faculty Members
APPLICATION ID: RR220101
APPLICATION TITLE: Nomination of Siqu Liu, Ph.D. for a CPRIT Recruitment of a First-Time Tenure-Track Faculty Member Award
APPLICANT NAME: Lee, W. P. Andrew
ORGANIZATION: The University of Texas Southwestern Medical Center
PANEL NAME: Recruitment FY22_Cycle 10

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	06/16/2021	08/30/2021
	RFA published in Texas.gov eGrants	06/22/2021	08/30/2021
	CPRIT Application Receipt Cycle opened	03/22/2022	06/10/2022
	CPRIT Application Receipt Cycle closed	04/20/2022	06/10/2022
	Date application submitted	04/19/2022	06/10/2022
	Method of submission	CARS	06/10/2022
	Within receipt period	YES	06/10/2022
	Receipt, Referral, and Assignment	Administrative review notification	N/A
Donation(s) made to CPRIT / foundation		NO	06/10/2022
Assigned to primary reviewers		05/03/2022	06/10/2022
Applicant notified of review panel assignment		N/A	06/10/2022
Primary Reviewer 1 COI signed		04/25/2022	06/10/2022
Primary Reviewer 2 COI signed		05/03/2022	06/10/2022
Peer Review Meeting		Primary Reviewer 1 critique submitted	05/04/2022
	Primary Reviewer 2 critique submitted	05/10/2022	06/10/2022
	COI indicated by non-primary reviewer	NONE	06/10/2022
	COI recused from participation	N/A	06/10/2022
	Discussed at Peer Review Meeting	YES	06/10/2022
	Peer Review Meeting	05/12/2022	06/10/2022
	Post review statements signed	05/19/2022	06/10/2022
	Third Party Observer Report	05/13/2022	06/10/2022
	Score report delivered to CSO	05/20/2022	06/10/2022
	Recommended for SRC review	YES	06/10/2022
Final SRC Recommendation	COI indicated by SRC member	NONE	06/10/2022
	COI recused from participation	N/A	06/10/2022
	SRC Meeting	05/12/2022	06/10/2022
	Third Party Observer Report	05/13/2022	06/10/2022
	Recommended for grant award	Other: No Action	06/10/2022
	Chair Notification to PIC and OC	07/20/2022	08/08/2022
	COI indicated by SRC member	none	08/08/2022
	COI recused from participation	N/A	08/08/2022
	SRC Meeting	08/01/2022	08/08/2022
	Third Party Observer Report	08/03/2022	08/08/2022
PIC Review	Recommended for grant award	YES	08/08/2022
	SRC Chair Notification to PIC and OC	08/02/2022	08/03/2022
	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	08/03/2022
	COI indicated by PIC member	none	08/03/2022
	COI recused from participation	N/A	08/03/2022
	PIC Review Meeting	08/03/2022	08/03/2022
Oversight Committee Approval	Recommended for grant award	YES	08/03/2022
	CEO Notification to Oversight Committee	08/09/2022	08/18/2022
	COI Indicated by Oversight Committee member	None	08/18/2022
	COI Recused from participation	N/A	08/18/2022
	Donation(s) made to CPRIT / foundation	NO	08/18/2022
	Presented to CPRIT Oversight Committee	08/17/2022	08/18/2022
	Award approved by Oversight Committee	YES	08/18/2022
	Authority to advance funds requested	NO	08/18/2022
	Advance authority approved by Oversight Committee	NO	08/18/2022