APPLICATION PEDIGREE

Date and time exported: 05/24/2023 01:37 PM CT

FY: 2023 **CYCLE:** 1

PROGRAM: Product Development

MECHANISM: Texas Therapeutics Company Full Awards for Product Development Research

APPLICATION ID: DP230062

APPLICATION TITLE: 7HP349, a Small Molecule, Oral Integrin Activator to Treat Patients With anti-PD-1 Resistant Melanoma

APPLICANT NAME: Lewis, Lionel D **ORGANIZATION:** 7 Hills Pharma LLC

R R R R C C C C C D M M W R R R R Si Receipt, Referral, and Assignment D A A P P P P P P P P P P P P P P P P P	RFA approved by CPDO (revised) RFA approved by CPDO (2nd revision) RFA approved by CPDO (2nd revision) RFA published in Texas.gov eGrants CPRIT Application Receipt System (CARS) opened CPRIT Application Receipt System closed - Cycle 1 CPRIT Application Receipt System (CARS) closed Cate application submitted Method of submission Within receipt period Request for extension to submit application after CARS closed Request for extension for late application submission accepted Submission of application fee Administrative review notification Conation(s) made to CPRIT / foundation Assigned to primary reviewers Applicant notified of review panel assignment Crimary Reviewer 1 COI signed Crimary Reviewer 2 COI signed Crimary Reviewer 4 COI signed Crimary Reviewer 5 COI signed Crimary Reviewer 7 COI signed Crimary Reviewer 8 critique submitted Crimary Reviewer 9 critique submitted Crimary Reviewer 3 critique submitted Crimary Reviewer 4 critique submitted Crimary Reviewer 4 critique submitted Crimary Reviewer 4 critique submitted	08/24/2022 10/10/2022 02/01/2023 08/25/2022 08/24/2022 11/01/2022 01/23/2023 10/14/2022 CARS YES N/A N/A N/A YES N/A NO 11/10/2022 11/08/2022 11/08/2022 11/04/2022 11/04/2022 11/04/2022 11/06/2022 11/04/2022 11/05/2022 11/27/2022 11/27/2022	01/23/2023 01/23/2023 02/01/2023 01/23/2023 01/23/2023 01/24/2023 01/24/2023 01/24/2023 01/24/2023 01/24/2023 01/24/2023 01/24/2023 01/24/2023 01/24/2023 01/24/2023 01/24/2023 01/24/2023 01/24/2023 01/24/2023 01/24/2023 01/24/2023 01/24/2023 01/24/2023
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P P P P	Primary Reviewer 3 critique submitted Primary Reviewer 4 critique submitted		01/24/2023
P P P C	Primary Reviewer 4 critique submitted	11/26/2022	01/24/2023
P P P		11/26/2022	01/24/2023
P: P: C		11/27/2022	01/24/2023
P. C	Primary Reviewer 5 critique submitted	11/15/2022	01/24/2023
C	Primary Reviewer 6 critique submitted Primary Reviewer 7 critique submitted	11/27/2022 11/25/2022	01/24/2023 01/24/2023
	COI indicated by non-primary reviewer	NONE	01/24/2023
	COI recused from participation	N/A	01/24/2023
	Peer Review Meeting	12/12/2022	01/24/2023
P	Post review statements signed	12/12/2022	01/23/2023
	Chird Party Observer Report	12/21/2022	01/17/2023
	Score report delivered to CPDO	12/20/2022	01/23/2023
	Recommended for due diligence and IP review	YES	01/24/2023
	Final due diligence review submitted to PDRC ntellectual Property conflict check	01/06/2023 12/02/2022	03/22/2023
	Final intellectual property review submitted	01/06/2023	03/22/2023
	COI indicated by reviewer	NONE	01/24/2023
C	COI recused from participation	N/A	01/24/2023
	Due Diligence Meeting	01/13/2023	01/24/2023
	Chird Party Observer Report	01/18/2023	01/24/2023
	Recommended for grant award	YES	01/24/2023
	COI indicated by PDRC member COI indicated by PDRC member	N/A Elaine Jones	01/24/2023 01/24/2023
	COI recused from participation	YES	01/24/2023
	Due Diligence Evaluation Meeting / PDRC Meeting	N/A	01/23/2023
	PDRC Meeting	01/23/2023	01/23/2023
	Chird Party Observer Report	01/25/2023	02/07/2023
R	Recommended for grant award	YES	01/24/2023
	PDRC Chair Notification to PIC and OC	01/30/2023	02/07/2023
	COI indicated by PIC member	N/A	05/03/2023
	COI recused from participation	N/A	05/03/2023
	PIC Review Meeting Recommended for grant award	02/01/2023 Other: Deferred	05/03/2023 05/03/2023
	COI Indicated by PIC member	None	05/04/2023
	COI recused from participation	N/A	05/04/2023
	PIC Review Meeting	05/03/2023	05/04/2023
	Recommended for grant award	YES	05/04/2023
<u> </u>	CEO Notification to Oversight Committee	05/08/2023	05/18/2023
	COI Indicated by Oversight Committee member	None	05/18/2023
	COI Recused from participation	N/A	05/18/2023
	Oonation(s) made to CPRIT / foundation	NO 05/17/2022	05/18/2023
	Presented to CPRIT Oversight Committee Award approved by Oversight Committee	05/17/2023 YES	05/18/2023 05/18/2023
	Authority to advance funds requested	YES	05/18/2023
	Advance authority approved by Oversight Committee	YES	05/18/2023
omments:	V 11		

APPLICATION PEDIGREE

Date and time exported: 05/24/2023 01:37 PM CT

FY: 2023 **CYCLE:** 1

PROGRAM: Product Development

MECHANISM: Seed Full Awards for Product Development Research

DP230064 **APPLICATION ID:**

APPLICATION TITLE: IND-Enabling Studies of ONP-001: A Nano-Codelivery Formulation with Two Drugs of Distinct Mechanisms of Action for Treating Pancreatic Ductal Adenocarcinoma

APPLICANT NAME: Ma, Guorong

Category	Compliance Requirement	Information	Attestation Date
re-Receipt	RFA approved by CPDO	08/24/2022	01/23/2023
	RFA approved by CPDO (revised)	10/10/2022	01/23/2023
	RFA approved by CPDO (2nd revision)	02/01/2023	02/01/2023
	RFA published in Texas.gov eGrants	08/25/2022	01/24/2023
	CPRIT Application Receipt System (CARS) opened	08/24/2022	01/23/2023
	CPRIT Application Receipt System closed - Cycle 1	11/01/2022	01/24/2023
	CPRIT Application Receipt System (CARS) closed	01/23/2023	01/24/2023
	Date application submitted	10/31/2022	01/24/2023
	Method of submission	CARS	01/24/2023
	Within receipt period	YES	01/24/2023
	Request for extension to submit application after CARS closed	N/A	01/24/2023
	Request for extension for late application submission accepted	N/A	01/24/2023
	Submission of application fee	YES	05/04/2023
eceipt, Referral, and ssignment	Administrative review notification	N/A	01/24/2023
	Donation(s) made to CPRIT / foundation	NO	01/24/2023
	Assigned to primary reviewers	11/09/2022	01/24/2023
	Applicant notified of review panel assignment	11/08/2022	01/24/2023
	Primary Reviewer 1 COI signed	11/04/2022	01/24/2023
	Primary (Advocate) Reviewer 2 COI signed	11/04/2022	01/24/2023
	Primary Reviewer 3 COI signed	11/09/2022	01/24/2023
	Primary Reviewer 4 COI signed	11/04/2022	01/24/2023
	Primary Reviewer 4 COI signed Primary Reviewer 5 COI signed	11/04/2022	01/24/2023
	·	11/08/2022	01/24/2023
	Primary Reviewer 6 COI signed	11/05/2022	01/24/2023
	Primary Reviewer 7 COI signed		
	Primary Reviewer 8 COI signed	11/07/2022	01/24/2023
	Primary Reviewer 9 COI signed	11/06/2022	01/24/2023
D 1 35 (1	Primary Reviewer 10 COI signed	11/07/2022	01/24/2023
eer Review Meeting	Primary Reviewer 1 critique submitted	11/19/2022	01/24/2023
	Primary (Advocate) Reviewer 2 critique submitted	11/21/2022	01/24/2023
	Primary Reviewer 3 critique submitted	11/27/2022	01/24/2023
	Primary Reviewer 4 critique submitted	11/20/2022	01/24/2023
	Primary Reviewer 5 critique submitted	11/28/2022	01/24/2023
	Primary Reviewer 6 critique submitted	11/22/2022	01/24/2023
	Primary Reviewer 7 critique submitted	11/27/2022	01/24/2023
	Primary Reviewer 8 critique submitted	11/15/2022	01/24/2023
	Primary Reviewer 9 critique submitted	11/26/2022	01/24/2023
	Primary Reviewer 10 critique submitted	11/28/2022	01/24/2023
	COI indicated by non-primary reviewer	NONE	01/24/2023
	COI recused from participation	N/A	01/24/2023
	Peer Review Meeting	12/14/2022	01/24/2023
	Post review statements signed	12/14/2022	01/24/2023
	Third Party Observer Report	12/21/2022	01/17/2023
	Score report delivered to CPDO	12/20/2022	01/24/2023
	Recommended for due diligence and IP review	YES	01/24/2023
	Final due diligence review submitted to PDRC	01/06/2023	03/22/2023
	Intellectual Property conflict check	12/02/2022	03/22/2023
	Final intellectual property review submitted	01/06/2023	03/22/2023
	COI indicated by reviewer	NONE	01/24/2023
	COI recused from participation	N/A	01/24/2023
			01/24/2023
	Due Diligence Meeting Third Party Observer Report	01/19/2023 01/25/2023	03/24/2023
	Recommended for grant award	VES	01/24/2023
	COI indicated by PDRC member	NONE	01/24/2023
mai i DNC Necommendation			01/24/2023
	COI recused from participation Due Diligence Evaluation Meeting / PDPC Meeting	N/A	
	Due Diligence Evaluation Meeting / PDRC Meeting	N/A	01/24/2023
	PDRC Meeting Third Porty Observer Benert	01/23/2023	01/24/2023
	Third Party Observer Report	01/25/2023	02/07/2023
	Recommended for grant award	YES	01/24/2023
	PDRC Chair Notification to PIC and OC	01/30/2023	02/07/2023
IC Review	COI indicated by PIC member	N/A	05/03/2023
	COI recused from participation	N/A	05/03/2023
	PIC Review Meeting	02/01/2023	05/03/2023
	Recommended for grant award	Other: Deferred	05/03/2023
	COI indicated by PIC member	None	05/04/2023
	COI recused from participation	N/A	05/04/2023
	PIC Review Meeting	05/03/2023	05/04/2023
	Recommended for grant award	YES	05/04/2023
versight Committee Approval	CEO Notification to Oversight Committee	05/08/2023	05/18/2023
	COI Indicated by Oversight Committee member	None	05/18/2023
	COI Recused from participation	N/A	05/18/2023
	Donation(s) made to CPRIT / foundation	NO	05/18/2023
	Presented to CPRIT Oversight Committee	05/17/2023	05/18/2023
	Award approved by Oversight Committee	YES	05/18/2023
	Authority to advance funds requested	YES	05/18/2023
			33, 10, 2023

APPLICATION PEDIGREE

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FY: 2023 **CYCLE:** 1

PROGRAM: Product Development

MECHANISM: Texas Therapeutics Company Full Awards for Product Development Research

APPLICATION ID: DP230066

APPLICATION TITLE: Improving Cancer Patient Outcomes by Activating Lung Innate Immunity

APPLICANT NAME: Scott, Brenton **ORGANIZATION:** Pulmotect, Inc.

ategory	Compliance Requirement	Information	Attestation
Pre-Receipt	RFA approved by CPDO	08/24/2022	Date 01/23/2023
те-кессірі	RFA approved by CPDO (revised)	10/10/2022	01/23/2023
	RFA approved by CPDO (2nd revision)	02/01/2023	02/01/2023
	RFA published in Texas.gov eGrants	08/25/2022	01/23/2023
	CPRIT Application Receipt System (CARS) opened	08/24/2022	01/23/2023
	CPRIT Application Receipt System closed - Cycle 1	11/01/2022	01/24/2023
	CPRIT Application Receipt System (CARS) closed	01/23/2023	01/24/2023
	Date application submitted Method of submission	10/17/2022 CARS	01/24/2023 01/24/2023
	Within receipt period	YES	01/24/2023
	Request for extension to submit application after CARS closed	N/A	01/24/2023
	Request for extension for late application submission accepted	N/A	01/24/2023
	Submission of application fee	YES	05/04/2023
Receipt, Referral, and Assignment	Administrative review notification	11/09/2022	01/24/2023
	Donation(s) made to CPRIT / foundation	NO	01/24/2023
	Assigned to primary reviewers	11/09/2022	01/24/2023
	Applicant notified of review panel assignment	11/08/2022	01/24/2023
	Primary Reviewer 1 COI signed Primary (Advocate) Reviewer 2 COI signed	11/05/2022 11/07/2022	01/24/2023 01/24/2023
	Primary Reviewer 3 COI signed	11/06/2022	01/24/2023
	Primary Reviewer 4 COI signed	11/08/2022	01/24/2023
	Primary Reviewer 5 COI signed	11/05/2022	01/24/2023
	Primary Reviewer 6 COI signed	11/04/2022	01/24/2023
	Primary Reviewer 7 COI signed	11/06/2022	01/24/2023
	Primary Reviewer 8 COI signed	11/05/2022	01/24/2023
	Primary Reviewer 9 COI signed	11/07/2022	01/24/2023 01/24/2023
Peer Review Meeting	Primary Reviewer 10 COI signed Primary Reviewer 1 critique submitted	11/06/2022 11/21/2022	01/24/2023
ter Review Meeting	Primary (Advocate) Reviewer 2 critique submitted	12/01/2022	01/24/2023
	Primary Reviewer 3 critique submitted	11/28/2022	01/24/2023
	Primary Reviewer 4 critique submitted	11/26/2022	01/24/2023
	Primary Reviewer 5 critique submitted	11/26/2022	01/24/2023
	Primary Reviewer 6 critique submitted	11/25/2022	01/24/2023
	Primary Reviewer 7 critique submitted	11/15/2022	01/24/2023
	Primary Reviewer 8 critique submitted Primary Reviewer 9 critique submitted	11/24/2022 11/27/2022	01/24/2023 01/24/2023
	Primary Reviewer 9 critique submitted Primary Reviewer 10 critique submitted	11/2//2022	01/24/2023
	COI indicated by non-primary reviewer	NONE	01/24/2023
	COI recused from participation	N/A	01/24/2023
	Peer Review Meeting	12/13/2022	01/24/2023
	Post review statements signed	12/13/2022	01/24/2023
	Third Party Observer Report	12/21/2022	01/17/2023
	Score report delivered to CPDO	12/20/2022	01/24/2023
Ave Diligenes and ID Deview	Recommended for due diligence and IP review	YES	01/24/2023 03/22/2023
Due Diligence and IP Review	Final due diligence review submitted to PDRC Intellectual Property conflict check	01/06/2023 11/23/2022	03/22/2023
	Final intellectual property review submitted	01/17/2023	03/22/2023
	COI indicated by reviewer	NONE	01/24/2023
	COI recused from participation	N/A	01/24/2023
	Due Diligence Meeting	01/20/2023	01/24/2023
	Third Party Observer Report	01/25/2023	03/24/2023
N INDOGEN	Recommended for grant award	YES	01/24/2023
Final PDRC Recommendation	COI indicated by PDRC member	N/A	01/24/2023
	COI indicated by PDRC member COI recused from participation	Jack Geltosky YES	01/24/2023
	Due Diligence Evaluation Meeting / PDRC Meeting	N/A	01/24/2023
	PDRC Meeting	01/23/2023	01/24/2023
	Third Party Observer Report	01/25/2023	02/07/2023
	Recommended for grant award	YES	01/24/2023
	PDRC Chair Notification to PIC and OC	01/30/2023	02/07/2023
PIC Review	COI member	N/A	05/03/2023
	COI recused from participation	N/A 02/01/2023	05/03/2023 05/03/2023
	PIC Review Meeting Recommended for grant award	02/01/2023 Other: Deferred	05/03/2023
	COI indicated by PIC member	None	05/04/2023
	COI recused from participation	N/A	05/04/2023
	PIC Review Meeting	05/04/2023	05/04/2023
	Recommended for grant award	YES	05/04/2023
Oversight Committee Approval		05/08/2023	05/18/2023
	COI Indicated by Oversight Committee member	None	05/18/2023
	COI Recused from participation	N/A	05/18/2023
	Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee	NO 05/17/2023	05/18/2023 05/18/2023
	Presented to CPRIT Oversight Committee Award approved by Oversight Committee	05/17/2023 YES	05/18/2023
	Award approved by Oversight Committee Authority to advance funds requested	YES	05/18/2023
	Allinority to anyance tiling remiesten	IV B.S	IU3/18//II/3

APPLICATION PEDIGREE

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FY: 2023 **CYCLE:** 1

PROGRAM: Product Development

MECHANISM: Texas Therapeutics Company Full Awards for Product Development Research

APPLICATION ID: DP230071

APPLICATION TITLE: Clinical development of a novel CD127 antibody for treating patients with relapsed/refractory Acute Lymphoblastic Leukemia (ALL)

APPLICANT NAME: Varadhachary, Atul
ORGANIZATION: Allterum Therapeutics, LLC
PANEL NAME: 23.1 Product Development Panel-9

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA approved by CPDO	08/24/2022	01/23/2023
-	RFA approved by CPDO (revised)	10/10/2022	01/23/2023
	RFA approved by CPDO (2nd revision)	02/01/2023	02/01/2023
	RFA published in Texas.gov eGrants	08/25/2022	01/23/2023
	CPRIT Application Receipt System (CARS) opened	08/24/2022	01/23/2023
	CPRIT Application Receipt System closed - Cycle 1	11/01/2022	01/24/2023
	CPRIT Application Receipt System closed CPRIT Application Receipt System (CARS) closed	01/23/2023	01/24/2023
	Date application submitted	10/17/2022	01/24/2023
	Method of submission	CARS	01/24/2023
		YES	01/24/2023
	Within receipt period		01/24/2023
	Request for extension to submit application after CARS closed	N/A	
	Request for extension for late application submission accepted	N/A	01/24/2023
	Submission of application fee	YES	05/04/2023
Receipt, Referral, and Assignment	Administrative review notification	N/A	01/24/2023
	Donation(s) made to CPRIT / foundation	NO	01/24/2023
	Assigned to primary reviewers	11/10/2022	01/24/2023
	Applicant notified of review panel assignment	11/08/2022	01/24/2023
	Primary Reviewer 1 COI signed	11/05/2022	01/24/2023
	Primary (Advocate) Reviewer 2 COI signed	11/04/2022	01/24/2023
	Primary Reviewer 3 COI signed	11/09/2022	01/24/2023
	Primary Reviewer 4 COI signed	11/05/2022	01/24/2023
	Primary Reviewer 5 COI signed	11/05/2022	01/24/2023
	Primary Reviewer 6 COI signed	11/04/2022	01/24/2023
	Primary Reviewer 7 COI signed	11/10/2022	01/24/2023
eer Review Meeting	Primary Reviewer 1 critique submitted	11/25/2022	01/24/2023
	Primary (Advocate) Reviewer 2 critique submitted	11/20/2022	01/24/2023
	Primary Reviewer 3 critique submitted	11/19/2022	01/24/2023
	Primary Reviewer 4 critique submitted	11/17/2022	01/24/2023
	Primary Reviewer 5 critique submitted	11/21/2022	01/24/2023
	Primary Reviewer 6 critique submitted	11/14/2022	01/24/2023
	Primary Reviewer 7 critique submitted	11/27/2022	01/24/2023
	COI indicated by non-primary reviewer	NONE	01/24/2023
	COI recused from participation	N/A	01/24/2023
	Peer Review Meeting	12/16/2022	01/24/2023
			01/24/2023
	Post review statements signed	12/16/2022	
	Third Party Observer Report	12/21/2022	01/17/2023
	Score report delivered to CPDO	12/20/2022	01/24/2023
	Recommended for due diligence and IP review	YES	01/24/2023
Due Diligence and IP Revi		01/06/2023	03/22/2023
	Intellectual Property conflict check	12/02/2022	03/22/2023
	Final intellectual property review submitted	01/09/2023	03/22/2023
	COI indicated by reviewer	NONE	01/24/2023
	COI recused from participation	N/A	01/24/2023
	Due Diligence Meeting	01/13/2023	01/24/2023
	Third Party Observer Report	01/18/2023	01/24/2023
	Recommended for grant award	YES	01/24/2023
inal PDRC Recommendation	COI indicated by PDRC member	NONE	01/24/2023
	COI recused from participation	N/A	01/24/2023
	Due Diligence Evaluation Meeting / PDRC Meeting	N/A	01/24/2023
	PDRC Meeting	01/23/2023	01/24/2023
	Third Party Observer Report	01/25/2023	02/07/2023
	Recommended for grant award	YES	01/24/2023
	PDRC Chair Notification to PIC and OC	01/30/2023	02/07/2023
IC Review	COI indicated by PIC member	N/A	05/03/2023
	COI recused from participation	N/A	05/03/2023
	PIC Review Meeting	02/01/2023	05/03/2023
	Recommended for grant award	Other: Deferred	05/03/2023
	COI indicated by PIC member	None None	05/04/2023
	COI recused from participation	N/A	05/04/2023
	PIC Review Meeting	05/03/2023	05/04/2023
		VES	05/04/2023
Oversight Committee	Recommended for grant award CEO Notification to Oversight Committee	05/08/2023	05/04/2023
Approval	~	NI	05/19/2022
	COI Indicated by Oversight Committee member	None	05/18/2023
	COI Recused from participation	N/A	05/18/2023
	Donation(s) made to CPRIT / foundation	NO	05/18/2023
	Presented to CPRIT Oversight Committee	05/17/2023	05/18/2023
	Award approved by Oversight Committee	YES	05/18/2023
	Authority to advance funds requested	YES	05/18/2023
	Advance authority approved by Oversight Committee	YES	05/18/2023

APPLICATION PEDIGREE

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FY: 2023 **CYCLE:**

Product Development **PROGRAM:**

MECHANISM: Texas Therapeutics Company Full Awards for Product Development Research DP230076 **APPLICATION ID: APPLICATION TITLE:** OncoResponse OR502 anti-LILRB2 monoclonal antibody Phase 1-2 clinical study

APPLICANT NAME: Stocks, Clifford J

Receipt REA upproved by CPIDO	ategory	Compliance Requirement	Information	Attestation
RFA approved by CPDO Lard revision				
R.P. approved by CPD0 Lad revisions	е-кесеірі			
RFA published in Terung over Grants				
CPRT Application Receipt System closed - Cycle 1				
CPRIT Application Recipit System (CARS) closed 0,123/2023 0,124/		CPRIT Application Receipt System (CARS) opened	08/24/2022	01/23/2023
Data application submitted		CPRIT Application Receipt System closed - Cycle 1	11/01/2022	01/24/2023
Method of submission				
Within recipit period NES 101242023				
Request for extension to submit application after CARS closed Request for extension for last application after CARS closed NA 101242023 Submission of application fee YES 855012023 Audinoistrative review notification NA 001242023 Audinoistrative review notification NO 01242023 Assigned to primary reviewers 111902022 01242023 Applicant untilled of review panel assignment 110802022 01242023 Applicant untilled of review panel assignment 110802022 01242023 Primary Reviewer CO Signed 110402022 01242023 Primary Reviewer CO Signed 110402022 01242023 Primary Reviewer SCO Signed 110402022 01242023 Primary Reviewer CO Signed 11040202 01242023 Primary Reviewer CO Signed 11040202 01242023 Primary Reviewer Co Signed 11040202 01242023 Primary Reviewer Scotlinge submitted 1120202 01242023 Primary Reviewer Reviewer Scotl				
Request for extresion for late application submission accepted NA Submission of application for the split of the NFS (804) (2022) a couple, Referral, and signment Donation(s) must be CPRIT / foundation No 0 10/24/2023 (2022) a couple of the princip reviews motification (2022) (2022) a couple of the princip reviews motification (2022) (2022) a couple of the princip reviews (2013) against (2022) (2022) (2022) a couple of the princip reviews (2013) against (2022) (2022) (2022) a couple of the princip reviews (2013) against (2022) (2022		* *		
Schnission of application fee YES				
Administrative review notification N/A 01/24/2023				
Donations) made to CPRIT / foundation	- /	••		
Assigned to primary reviewers Applicant odified for evicy pand assignment I 118/2022 072-2023 Primary Reviewer COI signed Primary Reviewer COI signed Primary Reviewer 3 COI signed Primary Reviewer 5 COI signed Primary Reviewer 6 COI signed Primary Reviewer 7 COI signed Primary Reviewer 6 COI signed Primary Reviewer 2 Critique submitted Primary Reviewer 3 Critique submitted Primary Reviewer 3 Critique submitted Primary Reviewer 5 Critique submitted Primary Reviewer 6 Critique submitted Primary Reviewer 7 Critique submitted Primary Reviewer 7 Critique submitted Primary Reviewer 6 Critique submitted Primary Revi	signment		NO	01/24/2023
Applicant notified of review panel assignment Primary Keviwer LO tol Signed Primary Keviwer LO tol Signed Primary Keviwer ScOl Signed Primary Reviewer A COI Signed Primary Reviewer B COI				
Primary Reviewer COI signed 1104/2002 0124/2002 Primary Reviewer A COI signed 1104/2002 0124/2003 Primary Reviewer A COI signed 1104/2002 0124/2003 Primary Reviewer S COI signed 1104/2002 0124/2003 Primary Reviewer S COI signed 1106/2002 0124/2003 Primary Reviewer S COI signed 1106/2002 0124/2003 Primary Reviewer T COI signed 1106/2002 0124/2003 Primary Reviewer T COI signed 1106/2002 0124/2003 Primary Reviewer T COI signed 1106/2002 0124/2003 Primary Reviewer C COI signed 1106/2002 0124/2003 Primary Reviewer				
Primary Reviewer 2 COI signed 1104/2002 01/24/2021				
Primary Reviewer 4 COI signed 1104/2022 0124-2023 Primary Reviewer 4 COI signed 1109/2022 0124-2023 Primary Reviewer 5 COI signed 1109/2022 0124-2023 Primary Reviewer 7 COI signed 1109/2022 0124-2023 Primary Reviewer 7 COI signed 1109/2022 0124-2023 Primary Reviewer 8 COI signed 1109/2022 0124-2023 Primary Reviewer 8 COI signed 1109/2022 0124-2023 Primary Reviewer 1 Citique submitted 1120/2022 0124-2023 Primary Reviewer 2 Critique submitted 1120/2022 0124-2023 Primary Reviewer 3 Critique submitted 1120/2022 0124-2023 Primary Reviewer 4 Critique submitted 1120/2022 0124-2023 Primary Reviewer 6 Critique submitted 1127/2022 0124-2023 Primary Reviewer 6 Critique submitted 1127/2022 0124-2023 Primary Reviewer 8 Critique submitted 1127/2022 012		·		
Primary Reviews COL Isjand				
Primary Reviewer 6 COI signed 1144/2022 01/24/2023 17/24/2023		· ·		01/24/2023
Primary Reviews Col Signed 1106/2022 01/24/2022 01/24/2023 07/24/2024 0		·		
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er Review Meeting Primary Reviewer 1 critique submitted 11/26/2022 01/24/2023 11/24/2023				
Primary (Advocate) Reviewer 2 critique submitted	D 1 35 (1			
Primary Reviewer 4 critique submitted	er Review Meeting	· · · · · · · · · · · · · · · · · · ·		
Primary Reviewer 4 critique submitted				
Primary Reviewer 5 critique submitted				
Primary Reviewer 6 critique submitted		·		
Primary Reviewer 7 critique submitted				
Primary Reviewer 8 critique submitted 11/27/2022 01/24/2023 COI indicated by non-primary reviewer NONE 01/24/2023 COI recused from participation N/A 01/24/2023 Per Review Meeting 12/15/2022 01/24/2023 Per Review Meeting 12/15/2022 01/24/2023 Per Review Meeting 12/15/2022 01/24/2023 Per Review Meeting 12/16/2022 01/24/2023 Third Party Observer Report 12/21/2022 01/17/2023 Score report delivered to CPDO 12/20/2022 01/24/2023 Recommended for due diligence and IP review YES 01/24/2023 Per Review Meeting Per Review Per Report 12/21/2022 01/24/2023 Per Report Per Review Per Report 12/21/2022 01/24/2023 Per Report Per Review Per Report 12/21/2022 01/22/2023 Per Report 12/21/2023 01/24/2023 Per Report 12/21/2023 01/24/2023 Per Report 12/21/2023 01/24/2023 Per Report 12/21/2023 01/24/2023 Per Report 12/21/2023 Per Report Per Repo				
COI indicated by non-primary reviewer			11/27/2022	01/24/2023
Peer Review Meeting			NONE	01/24/2023
Post review statements signed 12/16/2022 01/24/2023 Third Party Observer Report 12/21/2022 01/17/2023 01/17/2023 01/24/		COI recused from participation	N/A	01/24/2023
Third Party Observer Report				
Score report delivered to CPDO		<u> </u>		
Recommended for due diligence and IP review YES 01/24/2023				
De Diligence and IP Review Final due diligence review submitted to PDRC 1/06/2023 03/22/2023 1ntellectual Property conflict check 12/02/2022 03/22/2023 02/27/				
Intellectual Property conflict check 12/02/2022 03/22/2023 Final intellectual property review submitted 01/06/2023 03/22/2023 03/22/2023 02/22/2023 02/22/2023 02/22/2023 02/22/2023 02/22/2023 02/22/2023 02/22/2023 02/22/2023 01/24/2023 01/24/2023 01/24/2023 01/24/2023 01/24/2023 01/25/2023 05/03/2023 08/22/20	ue Diligence and IP Review			
Final intellectual property review submitted 01/06/2023 03/22/2023	de Dingenee and II Review			
COI indicated by reviewer				
COI recused from participation N/A 01/24/2023				
Third Party Observer Report 01/25/2023 05/03/2023 Recommended for grant award YES 01/24/2023 01/24/2023 01/24/2023 OI indicated by PDRC member N/A 01/24/2023 OI indicated by PDRC member Kristine Swiderek 01/24/2023 OI recused from participation YES 01/24/2023 OI PARC Meeting N/A 01/24/2023 OI PARC Meeting OI PDRC Meeting OI/23/2023 OI/24/2023			N/A	01/24/2023
Recommended for grant award		Ü	01/18/2023	01/24/2023
COI indicated by PDRC member N/A 01/24/2023			01/25/2023	
COI indicated by PDRC member Kristine Swiderek 01/24/2023 COI recused from participation YES 01/24/2023 Due Diligence Evaluation Meeting / PDRC Meeting N/A 01/24/2023 PDRC Meeting PDRC Meeting 01/23/2023 01/24/2023 01/24/2023 01/24/2023 O1/24/2023 O1/24/202				
COI recused from participation YES 01/24/2023	nal PDRC Recommendation			
Due Diligence Evaluation Meeting / PDRC Meeting N/A 01/24/2023		·		
PDRC Meeting				
Third Party Observer Report 01/25/2023 02/07/2023 Recommended for grant award YES 01/24/2023 02/07/2023 02				
Recommended for grant award YES 01/24/2023 PDRC Chair Notification to PIC and OC 01/30/2023 02/07/2023 02/07/2023 02/07/2023 02/07/2023 05/03				
PDRC Chair Notification to PIC and OC		·		
COI recused from participation N/A 05/03/2023 PIC Review Meeting 02/01/2023 05/03/2023 Recommended for grant award Other: Deferred 05/03/2023 COI indicated by PIC member None 05/04/2023 COI recused from participation N/A 05/04/2023 PIC Review Meeting 05/03/2023 05/04/2023 Recommended for grant award YES 05/04/2023 Versight Committee 05/08/2023 05/18/2023 CEO Notification to Oversight Committee 05/08/2023 05/18/2023 COI Indicated by Oversight Committee member None 05/18/2023 COI Recused from participation N/A 05/18/2023 Donation(s) made to CPRIT / foundation NO 05/18/2023 Presented to CPRIT Oversight Committee 05/17/2023 05/18/2023 Award approved by Oversight Committee YES 05/18/2023				02/07/2023
PIC Review Meeting 02/01/2023 05/03/2023 Recommended for grant award Other: Deferred 05/03/2023 COI indicated by PIC member None 05/04/2023 COI recused from participation N/A 05/04/2023 PIC Review Meeting 05/03/2023 05/04/2023 Recommended for grant award YES 05/04/2023 versight Committee oproval CEO Notification to Oversight Committee 05/08/2023 05/18/2023 COI Indicated by Oversight Committee member None 05/18/2023 COI Recused from participation N/A 05/18/2023 Donation(s) made to CPRIT / foundation NO 05/18/2023 Presented to CPRIT Oversight Committee 05/17/2023 05/18/2023 Award approved by Oversight Committee YES 05/18/2023	PIC Review	COI indicated by PIC member	N/A	05/03/2023
Recommended for grant award 05/03/2023 COI indicated by PIC member None 05/04/2023 COI recused from participation N/A 05/04/2023 PIC Review Meeting 05/03/2023 05/04/2023 Recommended for grant award YES 05/08/2023 PEO Notification to Oversight Committee O5/08/2023 05/08/2023 COI Indicated by Oversight Committee member None 05/18/2023 COI Recused from participation N/A 05/18/2023 Donation(s) made to CPRIT / foundation NO 05/18/2023 Presented to CPRIT Oversight Committee 05/17/2023 05/18/2023 Award approved by Oversight Committee		COI recused from participation	N/A	05/03/2023
COI indicated by PIC member COI recused from participation PIC Review Meeting Recommended for grant award VES O5/04/2023 Versight Committee OFO Notification to Oversight Committee OFO Indicated by Oversight Committee OFO Recused from participation COI Recused from participation None OFO Indicated by Oversight Committee OFO Recused from participation N/A OFO Indicated Society of the participation NO OFO Indicated Society of the participation of the partici				
COI recused from participation N/A 05/04/2023 PIC Review Meeting 05/03/2023 05/04/2023 Recommended for grant award YES 05/08/2023 Versight Committee OF Notification to Oversight Committee OF None 05/18/2023 COI Indicated by Oversight Committee member None 05/18/2023 COI Recused from participation N/A 05/18/2023 Donation(s) made to CPRIT / foundation NO 05/18/2023 Presented to CPRIT Oversight Committee 05/17/2023 05/18/2023 Award approved by Oversight Committee YES 05/18/2023				
PIC Review Meeting 05/03/2023 05/04/2023 Recommended for grant award YES 05/04/2023 Versight Committee oproval CEO Notification to Oversight Committee Popoval COI Indicated by Oversight Committee member None 05/18/2023 COI Recused from participation N/A 05/18/2023 Donation(s) made to CPRIT / foundation NO 05/18/2023 Presented to CPRIT Oversight Committee 05/17/2023 05/18/2023 Award approved by Oversight Committee YES 05/18/2023		V		
Recommended for grant award VES 05/04/2023 Versight Committee OFO Notification to Oversight Committee OFO Notification to Over				
rersight Committee				
COI Indicated by Oversight Committee member COI Recused from participation COI Recused from participation NO Donation(s) made to CPRIT / foundation Presented to CPRIT Oversight Committee Award approved by Oversight Committee YES O5/18/2023	versight Committee			
COI Recused from participationN/A05/18/2023Donation(s) made to CPRIT / foundationNO05/18/2023Presented to CPRIT Oversight Committee05/17/202305/18/2023Award approved by Oversight CommitteeYES05/18/2023				
Donation(s) made to CPRIT / foundationNO05/18/2023Presented to CPRIT Oversight Committee05/17/202305/18/2023Award approved by Oversight CommitteeYES05/18/2023		·		
Presented to CPRIT Oversight Committee05/17/202305/18/2023Award approved by Oversight CommitteeYES05/18/2023				
Award approved by Oversight Committee YES 05/18/2023				
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APPLICATION PEDIGREE

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FY: 2023 **CYCLE:** 1

PROGRAM: Product Development

MECHANISM: Texas New Technologies Company Full Awards for Product Development Research

DP230079 **APPLICATION ID:**

APPLICATION TITLE: Building Differentiated Cell Therapy Manufacturing Technologies to Attract Value- Added Biotech Partnerships

APPLICANT NAME: Bock, Jason

Category	Compliance Requirement	Information	Attestation Date
e-Receipt	RFA approved by CPDO	08/24/2022	01/23/2023
	RFA approved by CPDO (revised)	10/10/2022	01/23/2023
	RFA approved by CPDO (2nd revision)	02/01/2023	02/01/2023
	RFA published in Texas.gov eGrants	08/25/2022	01/23/2023
	CPRIT Application Receipt System (CARS) opened	08/24/2022	01/23/2023
	CPRIT Application Receipt System closed - Cycle 1	11/01/2022	01/24/2023
	CPRIT Application Receipt System (CARS) closed	01/23/2023	01/24/2023
	Date application submitted	10/23/2022	01/24/2023
	Method of submission	CARS	01/24/2023
	Within receipt period	YES	01/24/2023
	Request for extension to submit application after CARS closed	N/A	01/24/2023
	Request for extension for late application submission accepted	N/A	01/24/2023
	Submission of application fee	YES	05/04/2023
eceipt, Referral, and ssignment	Administrative review notification	N/A	01/24/2023
-	Donation(s) made to CPRIT / foundation	NO	01/24/2023
	Assigned to primary reviewers	11/10/2022	01/24/2023
	Applicant notified of review panel assignment	11/08/2022	01/24/2023
	Primary Reviewer 1 COI signed	11/04/2022	01/24/2023
	Primary (Advocate) Reviewer 2 COI signed	11/04/2022	01/24/2023
	Primary Reviewer 3 COI signed	11/07/2022	01/24/2023
	Primary Reviewer 4 COI signed	11/04/2022	01/24/2023
	Primary Reviewer 5 COI signed	11/05/2022	01/24/2023
	Primary Reviewer 6 COI signed	11/10/2022	01/24/2023
	Primary Reviewer 7 COI signed	11/06/2022	01/24/2023
eer Review Meeting	Primary Reviewer 1 critique submitted	11/21/2022	01/24/2023
	Primary (Advocate) Reviewer 2 critique submitted	11/18/2022	01/24/2023
	Primary Reviewer 3 critique submitted	11/27/2022	01/24/2023
	Primary Reviewer 4 critique submitted	12/05/2022	01/24/2023
	Primary Reviewer 5 critique submitted	11/26/2022	01/24/2023
	Primary Reviewer 6 critique submitted	11/29/2022	01/24/2023
	Primary Reviewer 7 critique submitted	11/27/2022	01/24/2023
	COI indicated by non-primary reviewer	NONE	01/24/2023
	COI recused from participation	N/A	01/24/2023
	Peer Review Meeting	12/12/2022	01/24/2023
	Post review statements signed	12/12/2022	01/24/2023
	Third Party Observer Report	12/21/2022	01/17/2023
	Score report delivered to CPDO	12/20/2022	01/24/2023
	Recommended for due diligence and IP review	YES	01/24/2023
Due Diligence and IP Review	Final due diligence review submitted to PDRC	01/06/2023	04/24/2023
	Intellectual Property conflict check	11/23/2022	04/27/2023
	Intellectual Property conflict check	12/02/2022	04/27/2023
	Final intellectual property review submitted	01/13/2023	04/24/2023
	COI indicated by reviewer	NONE	01/24/2023
	COI recused from participation	N/A	01/24/2023
	Due Diligence Meeting	01/18/2023	01/24/2023
	Third Party Observer Report	01/25/2023	03/24/2023
	Recommended for grant award	YES	01/24/2023
inal PDRC Recommendation	COI indicated by PDRC member	NONE	01/24/2023
	COI recused from participation	N/A	01/24/2023
	Due Diligence Evaluation Meeting / PDRC Meeting	N/A	01/24/2023
	PDRC Meeting	01/23/2023	01/24/2023
	Third Party Observer Report	01/25/2023	02/07/2023
	Recommended for grant award	YES	01/24/2023
	PDRC Chair Notification to PIC and OC	01/30/2023	02/07/2023
IC Review	COI indicated by PIC member	N/A	05/03/2023
	COI recused from participation	N/A	05/03/2023
	PIC Review Meeting	02/01/2023	05/03/2023
	Recommended for grant award	Other: Deferred	05/03/2023
	COI indicated by PIC member	None	05/04/2023
	COI recused from participation	N/A	05/04/2023
	PIC Review Meeting	05/03/2023	05/04/2023
	Recommended for grant award	YES	05/04/2023
versight Committee Approva	CEO Notification to Oversight Committee	05/08/2023	05/18/2023
	COI Indicated by Oversight Committee member	None	05/18/2023
	COI Recused from participation	N/A	05/18/2023
	Donation(s) made to CPRIT / foundation	NO	05/18/2023
	Presented to CPRIT Oversight Committee	05/17/2023	05/18/2023
	Award approved by Oversight Committee	YES	05/18/2023
	Authority to advance funds requested	YES	05/18/2023
	Advance authority approved by Oversight Committee	YES	05/18/2023

APPLICATION PEDIGREE

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FY: 2023 **CYCLE:** 1

PROGRAM: Recruitment

MECHANISM: Recruitment of Established Investigators

APPLICATION ID: RR230029

APPLICATION TITLE: Recruitment of Established Investigators - Dr. King

APPLICANT NAME: Nakhleh, Luay **ORGANIZATION:** Rice University

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	06/21/2022	10/07/2022
	RFA published in Texas.gov eGrants	06/21/2022	10/07/2022
	CPRIT Application Receipt Cycle opened	12/21/2022	04/05/2022
	CPRIT Application Receipt Cycle closed	02/21/2023	04/05/2022
	Date application submitted	02/20/2023	04/05/202
	Method of submission	CARS	04/05/2022
	Within receipt period	YES	04/05/202
Receipt, Referral, and Assignment	Administrative review notification	N/A	04/05/202
	Donation(s) made to CPRIT / foundation	NO	04/05/202
	Assigned to primary reviewers	03/02/2023	04/05/202
	Applicant notified of review panel assignment	N/A	04/05/202
	Primary Reviewer 1 COI signed	03/01/2023	04/05/202
	Primary Reviewer 2 COI signed	02/24/2023	04/05/202
Peer Review Meeting	Primary Reviewer 1 critique submitted	03/13/2023	04/05/202
	Primary Reviewer 2 critique submitted	03/14/2023	04/05/202
	COI indicated by non-primary reviewer	NONE	04/05/202
	COI recused from participation	N/A	04/05/202
	Discussed at Peer Review Meeting	YES	04/05/202
	Peer Review Meeting	03/16/2023	04/05/202
	Post review statements signed	03/27/2023	04/05/202
	Third Party Observer Report	03/20/2023	04/05/202
	Score report delivered to CSO	03/24/2023	04/05/202
	Recommended for SRC review	YES	04/05/202
Final SRC Recommendation	COI indicated by SRC member	NONE	04/05/202
	COI recused from participation	N/A	04/05/202
	SRC Meeting	03/16/2023	04/05/202
	Third Party Observer Report	03/20/2023	04/05/202
	Recommended for grant award	YES	04/05/202
	SRC Chair Notification to PIC and OC	04/14/2023	04/21/202
PIC Review	Candidate not accepted position prior to SRC date	YES	05/03/202
	COI indicated by PIC member	None	05/03/202
	COI recused from participation	N/A	05/03/202
	PIC Review Meeting	05/03/2023	05/03/202
	Recommended for grant award	YES	05/03/202
Oversight Committee Approval	CEO Notification to Oversight Committee	05/08/2023	05/18/202
	COI Indicated by Oversight Committee member	None	05/18/202
	COI Recused from participation	N/A	05/18/202
	Donation(s) made to CPRIT / foundation	NO	05/18/202
	Presented to CPRIT Oversight Committee	05/17/2023	05/18/202
	Award approved by Oversight Committee	YES	05/18/202
	Authority to advance funds requested	NO	05/18/202
	Advance authority approved by Oversight Committee	NO	05/18/202

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APPLICATION PEDIGREE

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FY: 2023 **CYCLE:** 1

PROGRAM: Recruitment

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

APPLICATION ID: RR230031

APPLICATION TITLE: Nomination of Dian Yang, Ph.D. for a CPRIT Recruitment of a First-Time Tenure- Track Faculty Member Award Investigator

APPLICANT NAME: Lee, W. P. Andrew

ORGANIZATION: The University of Texas Southwestern Medical Center

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	06/21/2022	10/07/2022
•	RFA published in Texas.gov eGrants	06/21/2022	10/07/2022
	CPRIT Application Receipt Cycle opened	12/21/2022	04/05/2023
	CPRIT Application Receipt Cycle closed	02/21/2023	04/05/2023
	Date application submitted	02/20/2023	04/05/2023
	Method of submission	CARS	04/05/2023
	Within receipt period	YES	04/05/2023
Receipt, Referral, and Assignment	Administrative review notification	N/A	04/05/2023
	Donation(s) made to CPRIT / foundation	NO	04/05/2023
	Assigned to primary reviewers	03/02/2023	04/05/2023
	Applicant notified of review panel assignment	N/A	04/05/2023
	Primary Reviewer 1 COI signed	02/24/2023	04/05/2023
	Primary Reviewer 2 COI signed	02/25/2023	04/05/2023
Peer Review Meeting	Primary Reviewer 1 critique submitted	03/14/2023	04/05/2023
	Primary Reviewer 2 critique submitted	03/07/2023	04/05/2023
	COI indicated by non-primary reviewer	NONE	04/05/2023
	COI recused from participation	N/A	04/05/2023
	Discussed at Peer Review Meeting	YES	04/05/2023
	Peer Review Meeting	03/16/2023	04/05/2023
	Post review statements signed	03/27/2023	04/05/2023
	Third Party Observer Report	03/20/2023	04/05/2023
	Score report delivered to CSO	03/24/2023	04/05/2023
	Recommended for SRC review	YES	04/05/2023
Final SRC Recommendation	COI indicated by SRC member	NONE	04/05/2023
	COI recused from participation	N/A	04/05/2023
	SRC Meeting	03/16/2023	04/05/2023
	Third Party Observer Report	03/20/2023	04/05/2023
	Recommended for grant award	YES	04/05/2023
	SRC Chair Notification to PIC and OC	04/14/2023	04/21/2023
PIC Review	Candidate not accepted asst. prof. tenure track position prior to SRC date	YES	05/03/2023
	COI indicated by PIC member	None	05/03/2023
	COI recused from participation	N/A	05/03/2023
	PIC Review Meeting	05/03/2023	05/03/2023
	Recommended for grant award	YES	05/03/2023
Oversight Committee Approval	CEO Notification to Oversight Committee	05/08/2023	05/18/2023
	COI Indicated by Oversight Committee member	None	05/18/2023
	COI Recused from participation	N/A	05/18/2023
	Donation(s) made to CPRIT / foundation	NO	05/18/2023
	Presented to CPRIT Oversight Committee	05/17/2023	05/18/2023
	Award approved by Oversight Committee	YES	05/18/2023
	Authority to advance funds requested	NO	05/18/2023
	Advance authority approved by Oversight Committee		05/18/2023

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APPLICATION PEDIGREE

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FY: 2023 **CYCLE:** 1

PROGRAM: Recruitment

MECHANISM: Recruitment of Established Investigators

APPLICATION ID: RR230032

APPLICATION TITLE: Nomination of Yuan Zhu, Ph.D. for a CPRIT Recruitment of an Established Investigator Award

APPLICANT NAME: Lee, W. P. Andrew

ORGANIZATION: The University of Texas Southwestern Medical Center

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	06/21/2022	10/07/2022
	RFA published in Texas.gov eGrants	06/21/2022	10/07/2022
	CPRIT Application Receipt Cycle opened	12/21/2022	04/05/2023
	CPRIT Application Receipt Cycle closed	02/21/2023	04/05/2023
	Date application submitted	02/21/2023	04/05/2023
	Method of submission	CARS	04/05/2023
	Within receipt period	YES	04/05/2023
Receipt, Referral, and Assignment	Administrative review notification	02/27/2023	04/05/2023
	Donation(s) made to CPRIT / foundation	NO	04/05/2023
	Assigned to primary reviewers	03/02/2023	04/05/2023
	Applicant notified of review panel assignment	N/A	04/05/2023
	Primary Reviewer 1 COI signed	02/24/2023	04/05/2023
	Primary Reviewer 2 COI signed	03/01/2023	04/05/2023
Peer Review Meeting	Primary Reviewer 1 critique submitted	03/14/2023	04/05/2023
	Primary Reviewer 2 critique submitted	03/14/2023	04/05/2023
	COI indicated by non-primary reviewer	Eric Fearon	04/05/2023
	COI recused from participation	YES	04/05/2023
	Discussed at Peer Review Meeting	YES	04/05/2023
	Peer Review Meeting	03/16/2023	04/05/2023
	Post review statements signed	03/27/2023	04/05/2023
	Third Party Observer Report	03/20/2023	04/05/2023
	Score report delivered to CSO	03/24/2023	04/05/2023
	Recommended for SRC review	YES	04/05/2023
Final SRC Recommendation	COI indicated by SRC member	Eric Fearon	04/05/2023
	COI recused from participation	YES	04/05/2023
	SRC Meeting	03/16/2023	04/05/2023
	Third Party Observer Report	03/20/2023	04/05/2023
	Recommended for grant award	YES	04/05/2023
	SRC Chair Notification to PIC and OC	04/14/2023	04/21/2023
PIC Review	Candidate not accepted position prior to SRC date	YES	05/03/2023
	COI indicated by PIC member	None	05/03/2023
	COI recused from participation	N/A	05/03/2023
	PIC Review Meeting	05/03/2023	05/03/2023
	Recommended for grant award	YES	05/03/2023
Oversight Committee Approval	CEO Notification to Oversight Committee	05/08/2023	05/18/202
	COI Indicated by Oversight Committee member	None	05/18/2023
	COI Recused from participation	N/A	05/18/2023
	Donation(s) made to CPRIT / foundation	NO	05/18/2023
	Presented to CPRIT Oversight Committee	05/17/2023	05/18/2023
	Award approved by Oversight Committee	YES	05/18/2023
	Authority to advance funds requested	NO	05/18/2023
	Advance authority approved by Oversight Committee	NO	05/18/2023

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