APPLICATION PEDIGREE

Date and time exported: 11/18/2020 13:14 PM

FY: 2021 **CYCLE:** 1

PROGRAM: Recruitment

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

APPLICATION ID: RR210005

APPLICATION TITLE: Recruitment of First-Time, Tenure-Track Faculty- Xiaoli Sun

APPLICANT NAME: Hromas, Robert

ORGANIZATION: The University of Texas Health Science Center at San Antonio

| PANEL NAME: | The University of Texas Health Science Center at Sa Recruitment FY21_Cycle 1 | | |
|------------------------------------|--|-------------|------------------|
| Category | Compliance Requirement | Information | Attestation Date |
| Pre-Receipt | RFA Approved by CSO | 06/08/2020 | 09/03/2020 |
| | RFA Approved by CSO (revised) | 09/24/2020 | 10/20/2020 |
| | RFA published in Texas.gov eGrants | 06/12/2020 | 09/03/2020 |
| | CPRIT Application Receipt Cycle opened | 06/23/2020 | 09/03/2020 |
| | CPRIT Application Receipt Cycle closed | 07/20/2020 | 09/03/2020 |
| | Date application submitted | 07/16/2020 | 09/03/2020 |
| | Method of submission | CARS | 09/03/2020 |
| | Within receipt period | YES | 09/03/2020 |
| Receipt, Referral, and Assignment | Administrative review notification | 07/23/2020 | 09/03/2020 |
| | Donation(s) made to CPRIT / foundation | NO | 09/03/2020 |
| | Assigned to primary reviewers | 07/30/2020 | 09/03/2020 |
| | Applicant notified of review panel assignment | NA | 09/03/2020 |
| | Primary Reviewer 1 COI signed | 07/27/2020 | 09/03/2020 |
| | Primary Reviewer 2 COI signed | 07/24/2020 | 09/03/2020 |
| Peer Review Meeting | Primary Reviewer 1 critique submitted | 08/11/2020 | 09/03/2020 |
| | Primary Reviewer 2 critique submitted | 08/11/2020 | 09/03/2020 |
| | COI indicated by non-primary reviewer | NONE | 09/03/2020 |
| | COI recused from participation | NA | 09/03/2020 |
| | Discussed at Peer Review Meeting | YES | 09/03/2020 |
| | Peer Review Meeting | 08/13/2020 | 09/03/2020 |
| | Post review statements signed | 08/19/2020 | 09/03/2020 |
| | Third Party Observer Report | 08/18/2020 | 10/20/2020 |
| | Score report delivered to CSO | 08/20/2020 | 09/03/2020 |
| | Recommended for SRC review | YES | 09/03/2020 |
| Final SRC Recommendation | COI indicated by SRC member | NONE | 09/03/2020 |
| | COI recused from participation | NA | 09/03/2020 |
| | SRC Meeting | 08/13/2020 | 09/03/2020 |
| | Third Party Observer Report | 08/18/2020 | 10/20/2020 |
| | Recommended for grant award | YES | 09/03/2020 |
| | SRC Chair Notification to PIC and OC | 10/19/2020 | 10/20/2020 |
| PIC Review | Candidate not accepted asst. prof. tenure track position prior to SRC date | YES | 11/04/2020 |
| | COI indicated by PIC member | None | 11/04/2020 |
| | COI recused from participation | NA | 11/04/2020 |
| | PIC Review Meeting | 11/04/2020 | 11/04/2020 |
| | Recommended for grant award | YES | 11/04/2020 |
| Oversight Committee Approval | CEO Notification to Oversight Committee | 11/06/2020 | 11/18/2020 |
| | COI Indicated by Oversight Committee member | None | 11/18/2020 |
| | COI Recused from participation | NA | 11/18/2020 |
| | Donation(s) made to CPRIT / foundation | NO | 11/18/2020 |
| | Presented to CPRIT Oversight Committee | 11/18/2020 | 11/18/2020 |
| | Award approved by Oversight Committee | YES | 11/18/2020 |
| | Authority to advance funds requested | NO | 11/18/2020 |
| | Advance authority approved by Oversight Committee | | 11/18/2020 |

APPLICATION PEDIGREE

Date and time exported: 11/18/2020 13:14 PM

FY: 2021 **CYCLE:** 1

PROGRAM: Recruitment

MECHANISM: Recruitment of Established Investigators

APPLICATION ID: RR210006

APPLICATION TITLE: Recruitment of Established Investigators-Peter Van Loo

APPLICANT NAME: Draetta, Gulio

ORGANIZATION: The University of Texas M. D. Anderson Cancer Center

| PANEL NAME: | Recruitment FY21_Cycle 1 | T C | Attestation |
|--------------------------------------|---|-------------|-------------|
| Category | Compliance Requirement | Information | Date |
| Pre-Receipt | RFA Approved by CSO | 06/08/2020 | 09/03/2020 |
| | RFA published in Texas.gov eGrants | 06/12/2020 | 09/03/2020 |
| | CPRIT Application Receipt Cycle opened | 06/23/2020 | 09/03/2020 |
| | CPRIT Application Receipt Cycle closed | 07/20/2020 | 09/03/2020 |
| | Date application submitted | 07/20/2020 | 09/03/2020 |
| | Method of submission | CARS | 09/03/2020 |
| | Within receipt period | YES | 09/03/2020 |
| Receipt, Referral, and Assignment | Administrative review notification | 07/23/2020 | 09/03/2020 |
| | Donation(s) made to CPRIT / foundation | NO | 09/03/2020 |
| | Assigned to primary reviewers | 07/30/2020 | 09/03/2020 |
| | Applicant notified of review panel assignment | NA | 09/03/2020 |
| | Primary Reviewer 1 COI signed | 07/27/2020 | 09/03/2020 |
| | Primary Reviewer 2 COI signed | 07/27/2020 | 09/03/2020 |
| Peer Review Meeting | Primary Reviewer 1 critique submitted | 08/11/2020 | 09/03/2020 |
| | Primary Reviewer 2 critique submitted | 08/11/2020 | 09/03/2020 |
| | COI indicated by non-primary reviewer | NONE | 09/03/2020 |
| | COI recused from participation | NA | 09/03/2020 |
| | Discussed at Peer Review Meeting | YES | 09/03/2020 |
| | Peer Review Meeting | 08/13/2020 | 09/03/2020 |
| | Post review statements signed | 08/19/2020 | 09/03/2020 |
| | Third Party Observer Report | 08/18/2020 | 10/20/2020 |
| | Score report delivered to CSO | 08/20/2020 | 09/03/2020 |
| | Recommended for SRC review | YES | 09/03/2020 |
| Final SRC Recommendation | COI indicated by SRC member | NONE | 09/03/2020 |
| | COI recused from participation | NA | 09/03/2020 |
| | SRC Meeting | 08/13/2020 | 09/03/2020 |
| | Third Party Observer Report | 08/18/2020 | 10/20/2020 |
| | Recommended for grant award | YES | 09/03/2020 |
| | SRC Chair Notification to PIC and OC | 10/19/2020 | 10/20/2020 |
| PIC Review | Candidate not accepted position prior to SRC date | YES | 11/04/2020 |
| | COI indicated by PIC member | None | 11/04/2020 |
| | COI recused from participation | NA | 11/04/2020 |
| | PIC Review Meeting | 11/04/2020 | 11/04/2020 |
| | Recommended for grant award | YES | 11/04/2020 |
| Oversight Committee | CEO Notification to Oversight Committee | 11/06/2020 | 11/18/2020 |
| Approval | COI Indicated by Oversight Committee member | None | 11/18/2020 |
| | COI Recused from participation | NA | 11/18/2020 |
| | Donation(s) made to CPRIT / foundation | NO | 11/18/2020 |
| | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 11/18/2020 | 11/18/2020 |
| | Presented to CPRIT Oversight Committee | | |
| | Award approved by Oversight Committee | YES | 11/18/2020 |
| | Authority to advance funds requested | NO | 11/18/2020 |
| | Advance authority approved by Oversight Committee | NO | 11/18/2020 |

APPLICATION PEDIGREE

Date and time exported: 11/18/2020 13:14 PM

FY: 2021 **CYCLE:** 1

PROGRAM: Recruitment

MECHANISM: Recruitment of Established Investigators

APPLICATION ID: RR210007

APPLICATION TITLE: Recruitment of Established Investigators- Bissan Al-Lazikani

APPLICANT NAME: Draetta, Gulio

ORGANIZATION: The University of Texas M. D. Anderson Cancer Center

| Category | Compliance Requirement | Information | Attestation Date |
|--------------------------------------|---|-------------|------------------|
| Pre-Receipt | RFA Approved by CSO | 06/08/2020 | 09/03/2020 |
| • | RFA published in Texas.gov eGrants | 06/12/2020 | 09/03/2020 |
| | CPRIT Application Receipt Cycle opened | 07/21/2020 | 09/22/2020 |
| | CPRIT Application Receipt Cycle closed | 08/20/2020 | 09/22/2020 |
| | Date application submitted | 07/20/2020 | 09/22/2020 |
| | Method of submission | CARS | 09/22/202 |
| | Within receipt period | YES | 09/22/202 |
| Receipt, Referral, and Assignment | Administrative review notification | 07/23/2020 | 09/22/2020 |
| | Donation(s) made to CPRIT / foundation | NO | 09/22/2020 |
| | Assigned to primary reviewers | 08/28/2020 | 09/22/202 |
| | Applicant notified of review panel assignment | NA | 09/22/202 |
| | Primary Reviewer 1 COI signed | 09/08/2020 | 09/22/202 |
| | Primary Reviewer 2 COI signed | 08/28/2020 | 09/22/202 |
| Peer Review Meeting | Primary Reviewer 1 critique submitted | 09/09/2020 | 09/22/202 |
| | Primary Reviewer 2 critique submitted | 09/07/2020 | 09/22/202 |
| | COI indicated by non-primary reviewer | NONE | 09/22/202 |
| | COI recused from participation | NA | 09/22/202 |
| | Discussed at Peer Review Meeting | YES | 09/22/202 |
| | Peer Review Meeting | 09/10/2020 | 09/22/202 |
| | Post review statements signed | 09/15/2020 | 09/22/202 |
| | Third Party Observer Report | 09/18/2020 | 10/20/202 |
| | Score report delivered to CSO | 09/18/2020 | 09/22/202 |
| | Recommended for SRC review | YES | 09/22/202 |
| Final SRC Recommendation | COI indicated by SRC member | NONE | 09/22/202 |
| | COI recused from participation | NA | 09/22/202 |
| | SRC Meeting | 09/10/2020 | 09/22/202 |
| | Third Party Observer Report | 09/18/2020 | 10/20/202 |
| | Recommended for grant award | YES | 09/22/202 |
| | SRC Chair Notification to PIC and OC | 10/19/2020 | 10/20/202 |
| PIC Review | Candidate not accepted position prior to SRC date | YES | 11/04/202 |
| | COI indicated by PIC member | None | 11/04/202 |
| | COI recused from participation | NA | 11/04/202 |
| | PIC Review Meeting | 11/04/2020 | 11/04/202 |
| | Recommended for grant award | YES | 11/04/202 |
| Oversight Committee Approval | CEO Notification to Oversight Committee | 11/06/2020 | 11/18/202 |
| | COI Indicated by Oversight Committee member | None | 11/18/202 |
| | COI Recused from participation | NA | 11/18/202 |
| | Donation(s) made to CPRIT / foundation | NO | 11/18/202 |
| | Presented to CPRIT Oversight Committee | 11/18/2020 | 11/18/202 |
| | Award approved by Oversight Committee | YES | 11/18/2020 |
| | Authority to advance funds requested | NO | 11/18/202 |
| | Advance authority approved by Oversight Committee | NO | 11/18/202 |

APPLICATION PEDIGREE

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FY: 2021 **CYCLE:** 1

PROGRAM: Recruitment

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

APPLICATION ID: RR210008

APPLICATION TITLE: Recruitment of First-Time, Tenure-Track Faculty Members- Pavan Bachireddy

APPLICANT NAME: Draetta, Gulio

ORGANIZATION: The University of Texas M. D. Anderson Cancer Center

| Category | Compliance Requirement | Information | Attestation Date |
|--------------------------------------|--|-------------|------------------|
| Pre-Receipt | RFA Approved by CSO | 06/08/2020 | 09/03/2020 |
| то тосотро | RFA Approved by CSO (revised) | 09/24/2020 | 10/20/2020 |
| | RFA published in Texas.gov eGrants | 06/12/2020 | 09/03/2020 |
| | CPRIT Application Receipt Cycle opened | 06/23/2020 | 09/03/2020 |
| | CPRIT Application Receipt Cycle closed | 07/20/2020 | 09/03/2020 |
| | Date application submitted | 07/20/2020 | 09/03/2020 |
| | Method of submission | CARS | 09/03/2020 |
| | Within receipt period | YES | 09/03/2020 |
| Receipt, Referral, and Assignment | Administrative review notification | 07/23/2020 | 09/03/2020 |
| | Donation(s) made to CPRIT / foundation | NO | 09/03/2020 |
| | Assigned to primary reviewers | 07/30/2020 | 09/03/2020 |
| | Applicant notified of review panel assignment | NA | 09/03/2020 |
| | Primary Reviewer 1 COI signed | 07/27/2020 | 09/03/2020 |
| | Primary Reviewer 2 COI signed | 07/24/2020 | 09/03/2020 |
| Peer Review Meeting | Primary Reviewer 1 critique submitted | 08/11/2020 | 09/03/2020 |
| | Primary Reviewer 2 critique submitted | 08/10/2020 | 09/03/2020 |
| | COI indicated by non-primary reviewer | Myles Brown | 09/03/2020 |
| | COI recused from participation | YES | 09/03/2020 |
| | Discussed at Peer Review Meeting | YES | 09/03/2020 |
| | Peer Review Meeting | 08/13/2020 | 09/03/2020 |
| | Post review statements signed | 08/19/2020 | 09/03/2020 |
| | Third Party Observer Report | 08/18/2020 | 10/20/2020 |
| | Score report delivered to CSO | 08/20/2020 | 09/03/2020 |
| | Recommended for SRC review | YES | 09/03/2020 |
| Final SRC Recommendation | COI indicated by SRC member | Myles Brown | 09/03/2020 |
| | COI recused from participation | YES | 09/03/2020 |
| | SRC Meeting | 08/13/2020 | 09/03/2020 |
| | Third Party Observer Report | 08/18/2020 | 10/20/2020 |
| | Recommended for grant award | YES | 09/03/2020 |
| | SRC Chair Notification to PIC and OC | 10/19/2020 | 10/20/2020 |
| PIC Review | Candidate not accepted asst. prof. tenure track position prior to SRC date | YES | 11/04/2020 |
| | COI indicated by PIC member | None | 11/04/2020 |
| | COI recused from participation | NA | 11/04/2020 |
| | PIC Review Meeting | 11/04/2020 | 11/04/2020 |
| | Recommended for grant award | YES | 11/04/2020 |
| Oversight Committee Approval | CEO Notification to Oversight Committee | 11/06/2020 | 11/18/2020 |
| | COI Indicated by Oversight Committee member | None | 11/18/2020 |
| | COI Recused from participation | NA | 11/18/2020 |
| | Donation(s) made to CPRIT / foundation | NO | 11/18/2020 |
| | Presented to CPRIT Oversight Committee | 11/18/2020 | 11/18/2020 |
| | Award approved by Oversight Committee | YES | 11/18/2020 |
| | Authority to advance funds requested | NO | 11/18/2020 |
| | Advance authority approved by Oversight Commi | ttee NO | 11/18/202 |

APPLICATION PEDIGREE

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FY: 2021 **CYCLE:** 1

PROGRAM: Recruitment

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

APPLICATION ID: RR210012

APPLICATION TITLE: First-Time, Tenure-Track Faculty: Dr. Furqan Fazal

APPLICANT NAME: Dickinson, Mary

Baylor College of Medicine **ORGANIZATION:**

| Category | Compliance Requirement | Information | Attestation |
|--------------------------------------|--|--------------------------|-----------------|
| | RFA Approved by CSO | 06/08/2020 | Date 09/03/2020 |
| Pre-Receipt | | 09/24/2020 | 10/20/2020 |
| | RFA Approved by CSO (revised) | 06/12/2020 | 09/03/2020 |
| | RFA published in Texas.gov eGrants | 07/21/2020 | 09/03/2020 |
| | CPRIT Application Receipt Cycle opened | | |
| | CPRIT Application Receipt Cycle closed | 08/20/2020 08/20/2020 | 09/22/2020 |
| | Date application submitted | | |
| | Method of submission | CARS YES | 09/22/2020 |
| Receipt, Referral, and Assignment | Within receipt period Administrative review notification | NA NA | 09/22/2020 |
| and hissignment | Donation(s) made to CPRIT / foundation | NO | 09/22/2020 |
| | Assigned to primary reviewers | 08/28/2020 | 09/22/2020 |
| | Applicant notified of review panel assignment | NA | 09/22/2020 |
| | Primary Reviewer 1 COI signed | 08/25/2020 | 09/22/2020 |
| | Primary Reviewer 2 COI signed | 08/25/2020 | 09/22/2020 |
| Peer Review Meeting | Primary Reviewer 1 critique submitted | 09/03/2020 | 09/22/2020 |
| 8 | Primary Reviewer 2 critique submitted | 09/08/2020 | 09/22/2020 |
| | COI indicated by non-primary reviewer | NONE | 09/22/2020 |
| | COI recused from participation | NA | 09/22/2020 |
| | Discussed at Peer Review Meeting | YES | 09/22/2020 |
| | Peer Review Meeting | 09/10/2020 | 09/22/2020 |
| | Post review statements signed | 09/15/2020 | 09/22/2020 |
| | Third Party Observer Report | 09/18/2020 | 10/20/2020 |
| | Score report delivered to CSO | 09/18/2020 | 09/22/2020 |
| | Recommended for SRC review | YES | 09/22/2020 |
| Final SRC Recommendation | COI indicated by SRC member | NONE | 09/22/2020 |
| | COI recused from participation | NA | 09/22/2020 |
| | SRC Meeting | 09/10/2020 | 09/22/2020 |
| | Third Party Observer Report | 09/18/2020 | 10/20/2020 |
| | Recommended for grant award | YES | 09/22/2020 |
| | SRC Chair Notification to PIC and OC | 10/19/2020 | 10/20/2020 |
| PIC Review | Candidate not accepted asst. prof. tenure track position prior to SRC date | YES | 11/04/2020 |
| | COI indicated by PIC member | None | 11/04/2020 |
| | COI recused from participation | NA | 11/04/2020 |
| | PIC Review Meeting | 11/04/2020 | 11/04/2020 |
| | Recommended for grant award | YES | 11/04/2020 |
| Oversight Committee Approval | CEO Notification to Oversight Committee | 11/06/2020 | 11/18/2020 |
| | COI Indicated by Oversight Committee member | None | 11/18/2020 |
| | COI Recused from participation | NA | 11/18/2020 |
| | Donation(s) made to CPRIT / foundation | NO | 11/18/2020 |
| | Presented to CPRIT Oversight Committee | 11/18/2020 | 11/18/2020 |
| | Award approved by Oversight Committee | YES | 11/18/2020 |
| | Authority to advance funds requested | NO | 11/18/2020 |
| | Advance authority approved by Oversight Committee | | 11/18/2020 |

APPLICATION PEDIGREE

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FY: 2021 **CYCLE:** 1

PROGRAM: Recruitment

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

APPLICATION ID: RR210013

APPLICATION TITLE: First-Time, Tenure-Track: Dr. Jeanine Van Nostrand

APPLICANT NAME: Dickinson, Mary

Baylor College of Medicine **ORGANIZATION:**

| Category | Compliance Requirement | Information | Attestation |
|--------------------------------------|--|-------------|-------------|
| | | | Date |
| Pre-Receipt | RFA Approved by CSO | 06/08/2020 | 09/03/2020 |
| | RFA Approved by CSO (revised) | 09/24/2020 | 10/20/2020 |
| | RFA published in Texas.gov eGrants | 06/12/2020 | 09/03/2020 |
| | CPRIT Application Receipt Cycle opened | 08/21/2020 | 10/20/2020 |
| | CPRIT Application Receipt Cycle closed | 09/21/2020 | 10/20/2020 |
| | Date application submitted | 09/11/2020 | 10/20/2020 |
| | Method of submission | CARS | 10/20/202 |
| | Within receipt period | YES | 10/20/202 |
| Receipt, Referral, and Assignment | Administrative review notification | 09/25/2020 | 10/20/2020 |
| | Donation(s) made to CPRIT / foundation | NO | 10/20/202 |
| | Assigned to primary reviewers | 10/02/2020 | 10/20/202 |
| | Applicant notified of review panel assignment | NA | 10/20/202 |
| | Primary Reviewer 1 COI signed | 09/27/2020 | 10/20/202 |
| | Primary Reviewer 2 COI signed | 09/29/2020 | 10/20/202 |
| Peer Review Meeting | Primary Reviewer 1 critique submitted | 10/12/2020 | 10/20/2020 |
| | Primary Reviewer 2 critique submitted | 10/13/2020 | 10/20/202 |
| | COI indicated by non-primary reviewer | NONE | 10/20/202 |
| | COI recused from participation | NA | 10/20/202 |
| | Discussed at Peer Review Meeting | YES | 10/20/202 |
| | Peer Review Meeting | 10/15/2020 | 10/20/202 |
| | Post review statements signed | 10/19/2020 | 10/20/202 |
| | Third Party Observer Report | 10/20/2020 | 10/22/202 |
| | Score report delivered to CSO | 10/19/2020 | 10/20/202 |
| | Recommended for SRC review | YES | 10/20/202 |
| Final SRC Recommendation | COI indicated by SRC member | NONE | 10/20/202 |
| | COI recused from participation | NA | 10/20/202 |
| | SRC Meeting | 10/15/2020 | 10/20/202 |
| | Third Party Observer Report | 10/20/2020 | 10/22/202 |
| | Recommended for grant award | YES | 10/20/202 |
| | SRC Chair Notification to PIC and OC | 10/19/2020 | 10/20/202 |
| PIC Review | Candidate not accepted asst. prof. tenure track position prior to SRC date | YES | 11/04/202 |
| | COI indicated by PIC member | None | 11/04/202 |
| | COI recused from participation | NA | 11/04/202 |
| | PIC Review Meeting | 11/04/2020 | 11/04/202 |
| | Recommended for grant award | YES | 11/04/202 |
| Oversight Committee Approval | CEO Notification to Oversight Committee | 11/06/2020 | 11/18/202 |
| ** | COI Indicated by Oversight Committee member | None | 11/18/202 |
| | COI Recused from participation | NA | 11/18/2020 |
| | Donation(s) made to CPRIT / foundation | NO | 11/18/2020 |
| | Presented to CPRIT Oversight Committee | 11/18/2020 | 11/18/202 |
| | Award approved by Oversight Committee | YES | 11/18/202 |
| | Authority to advance funds requested | NO | 11/18/202 |
| | Advance authority approved by Oversight Committee | | 11/18/202 |

APPLICATION PEDIGREE

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FY: 2021 **CYCLE:** 1

PROGRAM: Recruitment

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

APPLICATION ID: RR210016

APPLICATION TITLE: Nomination of Jihan Osborne for a CPRIT First-Time Tenure-Track Faculty Member 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 | 06/08/2020 | 09/03/2020 |
| | RFA Approved by CSO (revised) | 09/24/2020 | 10/20/2020 |
| | RFA published in Texas.gov eGrants | 06/12/2020 | 09/03/2020 |
| | CPRIT Application Receipt Cycle opened | 08/21/2020 | 10/20/2020 |
| | CPRIT Application Receipt Cycle closed | 09/21/2020 | 10/20/2020 |
| | Date application submitted | 09/18/2020 | 10/20/2020 |
| | Method of submission | CARS | 10/20/2020 |
| | Within receipt period | YES | 10/20/2020 |
| Receipt, Referral, and Assignment | Administrative review notification | NA | 10/20/2020 |
| | Donation(s) made to CPRIT / foundation | NO | 10/20/2020 |
| | Assigned to primary reviewers | 10/02/2020 | 10/20/2020 |
| | Applicant notified of review panel assignment | NA | 10/20/2020 |
| | Primary Reviewer 1 COI signed | 09/24/2020 | 10/20/2020 |
| | Primary Reviewer 2 COI signed | 09/24/2020 | 10/20/2020 |
| Peer Review Meeting | Primary Reviewer 1 critique submitted | 10/09/2020 | 10/20/2020 |
| | Primary Reviewer 2 critique submitted | 10/13/2020 | 10/20/2020 |
| | COI indicated by non-primary reviewer | NONE | 10/20/2020 |
| | COI recused from participation | NA | 10/20/2020 |
| | Discussed at Peer Review Meeting | YES | 10/20/2020 |
| | Peer Review Meeting | 10/15/2020 | 10/20/2020 |
| | Post review statements signed | 10/19/2020 | 10/20/2020 |
| | Third Party Observer Report | 10/20/2020 | 10/22/2020 |
| | Score report delivered to CSO | 10/19/2020 | 10/20/2020 |
| | Recommended for SRC review | YES | 10/20/2020 |
| Final SRC Recommendation | COI indicated by SRC member | NONE | 10/20/2020 |
| | COI recused from participation | NA | 10/20/2020 |
| | SRC Meeting | 10/15/2020 | 10/20/2020 |
| | Third Party Observer Report | 10/20/2020 | 10/22/2020 |
| | Recommended for grant award | YES | 10/20/2020 |
| | SRC Chair Notification to PIC and OC | 10/19/2020 | 10/20/2020 |
| PIC Review | Candidate not accepted asst. prof. tenure track position prior to SRC date | YES | 11/04/2020 |
| | COI indicated by PIC member | None | 11/04/2020 |
| | COI recused from participation | NA | 11/04/2020 |
| | PIC Review Meeting | 11/04/2020 | 11/04/2020 |
| | Recommended for grant award | YES | 11/04/2020 |
| Oversight Committee Approval | CEO Notification to Oversight Committee | 11/06/2020 | 11/18/2020 |
| | COI Indicated by Oversight Committee member | None | 11/18/2020 |
| | COI Recused from participation | NA | 11/18/2020 |
| | Donation(s) made to CPRIT / foundation | NO | 11/18/2020 |
| | Presented to CPRIT Oversight Committee | 11/18/2020 | 11/18/2020 |
| | Award approved by Oversight Committee | YES | 11/18/2020 |
| | Authority to advance funds requested | NO | 11/18/2020 |
| | Advance authority approved by Oversight Committee | | 11/18/2020 |

APPLICATION PEDIGREE

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FY: 2021 **CYCLE:** 1

PROGRAM: Recruitment

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

APPLICATION ID: RR210017

APPLICATION TITLE: Recruitment of First-Time, Tenure-Track Faculty Members- Mauro Di Pilato

APPLICANT NAME: Draetta, Gulio

ORGANIZATION: The University of Texas M. D. Anderson Cancer Center

| Category | Compliance Requirement | Information | Attestation Date |
|--------------------------------------|--|-------------|---------------------|
| Pre-Receipt | RFA Approved by CSO | 06/08/2020 | 09/03/2020 |
| | RFA Approved by CSO (revised) | 09/24/2020 | 10/20/2020 |
| | RFA published in Texas.gov eGrants | 06/12/2020 | 09/03/2020 |
| | CPRIT Application Receipt Cycle opened | 08/21/2020 | 10/20/2020 |
| | CPRIT Application Receipt Cycle closed | 09/21/2020 | 10/20/2020 |
| | Date application submitted | 09/21/2020 | 10/20/2020 |
| | Method of submission | CARS | 10/20/2020 |
| | Within receipt period | YES | 10/20/2020 |
| Receipt, Referral, and Assignment | Administrative review notification | 09/25/2020 | 10/20/2020 |
| | Donation(s) made to CPRIT / foundation | NO | 10/20/2020 |
| | Assigned to primary reviewers | 10/02/2020 | 10/20/2020 |
| | Applicant notified of review panel assignment | NA | 10/20/2020 |
| | Primary Reviewer 1 COI signed | 09/29/2020 | 10/20/2020 |
| | Primary Reviewer 2 COI signed | 09/24/2020 | 10/20/2020 |
| Peer Review Meeting | Primary Reviewer 1 critique submitted | 10/13/2020 | 10/20/2020 |
| | Primary Reviewer 2 critique submitted | 10/09/2020 | 10/20/2020 |
| | COI indicated by non-primary reviewer | NONE | 10/20/2020 |
| | COI recused from participation | NA | 10/20/2020 |
| | Discussed at Peer Review Meeting | YES | 10/20/2020 |
| | Peer Review Meeting | 10/15/2020 | 10/20/2020 |
| | Post review statements signed | 10/19/2020 | 10/20/2020 |
| | Third Party Observer Report | 10/20/2020 | 10/22/2020 |
| | Score report delivered to CSO | 10/19/2020 | 10/20/2020 |
| | Recommended for SRC review | YES | 10/20/2020 |
| Final SRC Recommendation | COI indicated by SRC member | NONE | 10/20/2020 |
| | COI recused from participation | NA | 10/20/2020 |
| | SRC Meeting | 10/15/2020 | 10/20/2020 |
| | Third Party Observer Report | 10/20/2020 | 10/22/2020 |
| | Recommended for grant award | YES | 10/20/2020 |
| | SRC Chair Notification to PIC and OC | 10/19/2020 | 10/20/2020 |
| PIC Review | Candidate not accepted asst. prof. tenure track position prior to SRC date | YES | 11/04/2020 |
| | COI indicated by PIC member | None | 11/04/2020 |
| | COI recused from participation | NA | 11/04/2020 |
| | PIC Review Meeting | 11/04/2020 | 11/04/2020 |
| | Recommended for grant award | YES | 11/04/2020 |
| Oversight Committee Approval | CEO Notification to Oversight Committee | 11/06/2020 | 11/18/2020 |
| | COI Indicated by Oversight Committee member | None | 11/18/2020 |
| | COI Recused from participation | NA | 11/18/2020 |
| | Donation(s) made to CPRIT / foundation | NO | 11/18/2020 |
| | Presented to CPRIT Oversight Committee | 11/18/2020 | 11/18/2020 |
| | Award approved by Oversight Committee | YES | 11/18/2020 |
| | Authority to advance funds requested | NO | 11/18/2020 |
| | Advance authority approved by Oversight Committee | NO | 11/18/2020 |

APPLICATION PEDIGREE

Date and time exported: 11/18/2020 13:14 PM

FY: 2021 **CYCLE:** 1

PROGRAM: Recruitment

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

APPLICATION ID: RR210018

APPLICATION TITLE: Identifying structural and transcriptional signatures of abnormal chromosomes in single cells

APPLICANT NAME: Urban, Randall J

The University of Texas Medical Branch at Galveston **ORGANIZATION:**

| Category | Compliance Requirement | Information | Attestation Date |
|--------------------------------------|--|-------------|------------------|
| Pre-Receipt | RFA Approved by CSO | 06/08/2020 | 09/03/2020 |
| | RFA Approved by CSO (revised) | 09/24/2020 | 10/20/2020 |
| | RFA published in Texas.gov eGrants | 06/12/2020 | 09/03/2020 |
| | CPRIT Application Receipt Cycle opened | 08/21/2020 | 10/20/2020 |
| | CPRIT Application Receipt Cycle closed | 09/21/2020 | 10/20/2020 |
| | Date application submitted | 09/21/2020 | 10/20/2020 |
| | Method of submission | CARS | 10/20/2020 |
| | Within receipt period | YES | 10/20/2020 |
| Receipt, Referral, and Assignment | Administrative review notification | 09/25/2020 | 10/20/2020 |
| | Donation(s) made to CPRIT / foundation | NO | 10/20/2020 |
| | Assigned to primary reviewers | 10/02/2020 | 10/20/2020 |
| | Applicant notified of review panel assignment | NA | 10/20/2020 |
| | Primary Reviewer 1 COI signed | 09/24/2020 | 10/20/2020 |
| | Primary Reviewer 2 COI signed | 09/27/2020 | 10/20/2020 |
| Peer Review Meeting | Primary Reviewer 1 critique submitted | 10/13/2020 | 10/20/2020 |
| | Primary Reviewer 2 critique submitted | 10/13/2020 | 10/20/2020 |
| | COI indicated by non-primary reviewer | NONE | 10/20/2020 |
| | COI recused from participation | NA | 10/20/2020 |
| | Discussed at Peer Review Meeting | YES | 10/20/2020 |
| | Peer Review Meeting | 10/15/2020 | 10/20/2020 |
| | Post review statements signed | 10/19/2020 | 10/20/2020 |
| | Third Party Observer Report | 10/20/2020 | 10/22/2020 |
| | Score report delivered to CSO | 10/19/2020 | 10/20/2020 |
| | Recommended for SRC review | YES | 10/20/2020 |
| Final SRC Recommendation | COI indicated by SRC member | NONE | 10/20/2020 |
| | COI recused from participation | NA | 10/20/2020 |
| | SRC Meeting | 10/15/2020 | 10/20/2020 |
| | Third Party Observer Report | 10/20/2020 | 10/22/2020 |
| | Recommended for grant award | YES | 10/20/2020 |
| | SRC Chair Notification to PIC and OC | 10/19/2020 | 10/20/2020 |
| PIC Review | Candidate not accepted asst. prof. tenure track position prior to SRC date | YES | 11/04/2020 |
| | COI indicated by PIC member | None | 11/04/2020 |
| | COI recused from participation | NA | 11/04/2020 |
| | PIC Review Meeting | 11/04/2020 | 11/04/2020 |
| | Recommended for grant award | YES | 11/04/2020 |
| Oversight Committee Approval | CEO Notification to Oversight Committee | 11/06/2020 | 11/18/2020 |
| | COI Indicated by Oversight Committee member | None | 11/18/2020 |
| | COI Recused from participation | NA | 11/18/2020 |
| | Donation(s) made to CPRIT / foundation | NO | 11/18/2020 |
| | Presented to CPRIT Oversight Committee | 11/18/2020 | 11/18/2020 |
| | Award approved by Oversight Committee | YES | 11/18/2020 |
| | Authority to advance funds requested | NO | 11/18/2020 |
| | Advance authority approved by Oversight Committ | | 11/18/2020 |