

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 02/17/2021 14:42 PM

FY: 2021
CYCLE: 1
PROGRAM: Recruitment
MECHANISM: Recruitment of Established Investigators
APPLICATION ID: RR210009
APPLICATION TITLE: Established Investigator: Dr. Othon Iliopoulos
APPLICANT NAME: Dickinson, Mary
ORGANIZATION: Baylor College of Medicine
PANEL NAME: Recruitment FY21_Cycle 4 and 5

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	06/08/2020	09/03/2020
	RFA Approved by CSO (revised)	10/22/2020	12/22/2020
	RFA published in Texas.gov eGrants	06/12/2020	09/03/2020
	CPRIT Application Receipt Cycle opened	09/22/2020	12/21/2020
	CPRIT Application Receipt Cycle opened - 21.5	10/21/2020	12/22/2020
	CPRIT Application Receipt Cycle closed	10/20/2020	12/21/2020
	CPRIT Application Receipt Cycle closed - 21.5	11/20/2020	12/22/2020
	21.5 Application Receipt Cycle opened	10/21/2020	12/22/2020
	21.5 Application Receipt Cycle closed	11/20/2020	12/22/2020
	Date application submitted	11/20/2020	12/22/2020
	Method of submission	CARS	12/22/2020
	Within receipt period	YES	12/22/2020
	Receipt, Referral, and Assignment	Administrative review notification	11/25/2020
Donation(s) made to CPRIT / foundation		NO	12/22/2020
Assigned to primary reviewers		12/03/2020	12/22/2020
Applicant notified of review panel assignment		NA	12/21/2020
Primary Reviewer 1 COI signed		11/24/2020	12/22/2020
Primary Reviewer 2 COI signed		11/24/2020	12/22/2020
Peer Review Meeting	Primary Reviewer 1 critique submitted	12/07/2020	12/22/2020
	Primary Reviewer 2 critique submitted	12/08/2020	12/22/2020
	COI indicated by non-primary reviewer	Myles Brown	12/22/2020
	COI recused from participation	YES	12/22/2020
	Discussed at Peer Review Meeting	YES	12/22/2020
	Peer Review Meeting	12/10/2020	12/22/2020
	Post review statements signed	12/15/2020	12/22/2020
	Third Party Observer Report	12/15/2020	01/05/2021
	Score report delivered to CSO	12/18/2020	12/22/2020
	Recommended for SRC review	YES	12/22/2020
Final SRC Recommendation	COI indicated by SRC member	Myles Brown	12/22/2020
	COI recused from participation	YES	12/22/2020
	SRC Meeting	12/10/2020	12/22/2020
	Third Party Observer Report	12/15/2020	01/05/2021
	Recommended for grant award	YES	12/22/2020
	SRC Chair Notification to PIC and OC	01/19/2021	01/22/2021
PIC Review	Candidate not accepted position prior to SRC date	YES	02/02/2021
	COI indicated by PIC member	none	02/02/2021
	COI recused from participation	NA	02/02/2021
	PIC Review Meeting	02/02/2021	02/02/2021
	Recommended for grant award	YES	02/02/2021
Oversight Committee Approval	CEO Notification to Oversight Committee	02/05/2021	02/17/2021
	COI Indicated by Oversight Committee member	none	02/17/2021
	COI Recused from participation	NA	02/17/2021
	Donation(s) made to CPRIT / foundation	NO	02/17/2021
	Presented to CPRIT Oversight Committee	02/17/2021	02/17/2021
	Award approved by Oversight Committee	YES	02/17/2021
	Authority to advance funds requested	NO	02/17/2021
	Advance authority approved by Oversight Committee	NO	02/17/2021

CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS

APPLICATION PEDIGREE

Date and time exported: 02/17/2021 14:43 PM

FY: 2021
CYCLE: 1
PROGRAM: Recruitment
MECHANISM: Recruitment of Established Investigators
APPLICATION ID: RR210023
APPLICATION TITLE: Recruitment of Established Investigators, Alex Mazin
APPLICANT NAME: Hromas, Robert
ORGANIZATION: The University of Texas Health Science Center at San Antonio
PANEL NAME: Recruitment FY21_Cycle 4 and 5

Category	Compliance Requirement	Information	Attestation Date
Pre-Receipt	RFA Approved by CSO	06/08/2020	09/03/2020
	RFA Approved by CSO (revised)	10/22/2020	12/22/2020
	RFA published in Texas.gov eGrants	06/12/2020	09/03/2020
	CPRIT Application Receipt Cycle opened	09/22/2020	12/21/2020
	CPRIT Application Receipt Cycle closed	10/20/2020	12/21/2020
	CPRIT Application Receipt Cycle opened - 21.5	10/21/2020	12/22/2020
	CPRIT Application Receipt Cycle closed - 21.5	11/20/2020	12/22/2020
	Date application submitted	11/20/2020	12/22/2020
	Method of submission	CARS	12/22/2020
	Within receipt period	YES	12/22/2020
	Receipt, Referral, and Assignment	Administrative review notification	NA
Donation(s) made to CPRIT / foundation		NO	12/22/2020
Assigned to primary reviewers		12/03/2020	12/22/2020
Applicant notified of review panel assignment		NA	12/21/2020
Primary Reviewer 1 COI signed		11/25/2020	12/22/2020
Primary Reviewer 2 COI signed		11/25/2020	12/22/2020
Peer Review Meeting	Primary Reviewer 1 critique submitted	12/08/2020	12/22/2020
	Primary Reviewer 2 critique submitted	12/09/2020	12/22/2020
	COI indicated by non-primary reviewer	NONE	12/22/2020
	COI recused from participation	NA	12/22/2020
	Discussed at Peer Review Meeting	YES	12/22/2020
	Peer Review Meeting	12/10/2020	12/22/2020
	Post review statements signed	12/15/2020	12/22/2020
	Third Party Observer Report	12/15/2020	01/05/2021
	Score report delivered to CSO	12/18/2020	12/22/2020
	Recommended for SRC review	YES	12/22/2020
Final SRC Recommendation	COI indicated by SRC member	NONE	12/22/2020
	COI recused from participation	NA	12/22/2020
	SRC Meeting	12/10/2020	12/22/2020
	Third Party Observer Report	12/15/2020	01/05/2021
	Recommended for grant award	YES	12/22/2020
	SRC Chair Notification to PIC and OC	01/19/2021	01/22/2021
PIC Review	Candidate not accepted position prior to SRC date	YES	02/02/2021
	COI indicated by PIC member	none	02/02/2021
	COI recused from participation	NA	02/02/2021
	PIC Review Meeting	02/02/2021	02/02/2021
	Recommended for grant award	YES	02/02/2021
Oversight Committee Approval	CEO Notification to Oversight Committee	02/05/2021	02/17/2021
	COI Indicated by Oversight Committee member	none	02/17/2021
	COI Recused from participation	NA	02/17/2021
	Donation(s) made to CPRIT / foundation	NO	02/17/2021
	Presented to CPRIT Oversight Committee	02/17/2021	02/17/2021
	Award approved by Oversight Committee	YES	02/17/2021
	Authority to advance funds requested	NO	02/17/2021
	Advance authority approved by Oversight Committee	NO	02/17/2021

CPRIT retains the identity of the attesting party.