

## **BYOD Policy Development Checklist**

This checklist is designed to help small and medium sized businesses develop and implement a BYOD policy within their organisations. While not an exhaustive list of all considerations, its purpose is to trigger the policy development process. Companies need to carefully consider individual circumstances based on the business, industry and government regulations within which they operate.

DESIGN	
<ul> <li>Clearly identify and articulate the business need being addressed by offering BYOD.</li> <li>Cost Efficiencies</li> <li>Employee Satisfaction/Engagement</li> <li>Workforce Mobility</li> </ul>	
Conduct a risk assessment and identify potential barriers to successful implementation of BYOD.	
Identify the target user groups: for example, employees, contractors and/or partner businesses' employees.	
<ul> <li>Consider whether internal policies may need to be updated to reflect BYOD requirements and/or potential crossover with the BYOD Policy.</li> <li>ICT Security Policy</li> <li>Code of Conduct</li> </ul>	
Consider all Human Resource and/or employee relations implications of introducing a BYOD policy.	

SETUP	
Assess internal/external expertise required for successful deployment.	
Determine the Mobile Device Management (MDM) solution (including provided 'as a Service') required.	
<ul> <li>Determine whether the company will cover some or all costs incurred in the use of the BYOD for work purposes. Consider;</li> <li>Tax Implications</li> <li>Employee take-up of BYOD</li> </ul>	
Determine how to manage new, existing and departing employees throughout the lifecycle of the program.	
Determine how the record of enrolled devices will be stored.	

OPERATION	
Determine how the agency will monitor compliance with the Policy.	
Assess the impact (if any) of BYOD support requirements on resources.	
Determine a base level of device capabilities/operating systems and level.	
Determine the base level of security required on BYODs.	

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