Is your BYOD environment under control?

Has your organisation made a deliberate decision about bring your own device (BYOD) access to Microsoft 365, applied controls to approved routes and tested whether they work? Use these questions to assess access to work email, applications and company data from employees' own phones, tablets and laptops. Complete the check with those responsible for access, security and support. Mark "Yes" where you can show evidence, "No" where a check has not been met, and "Not sure" where it needs investigation.

Check	Yes	No	Not sure
We have checked for personal-device access to corporate data and investigated uncertain routes.	☐	☐	☐
We have decided whether BYOD should be permitted.	☐	☐	☐
Each approved use case has a documented business reason.	☐	☐	☐
We know which user groups may use personal devices.	☐	☐	☐
We know which device and platform types are permitted.	☐	☐	☐
We know which applications and data those devices may access.	☐	☐	☐
We have checked that our Microsoft licences support the controls we intend to use.	☐	☐	☐
We have applied controls to approved access and tested that unapproved routes are blocked.	☐	☐	☐
Controls account for differences between devices and platforms.	☐	☐	☐
We can restrict movement of company data where required.	☐	☐	☐
Where approved routes store company data on personal devices, we can remove it from protected apps when needed and have tested what remains outside them.	☐	☐	☐
Employees know what IT can see and control on their personal device.	☐	☐	☐
Design decisions and exceptions are documented and approved.	☐	☐	☐
We review whether controls still fit users, applications and risks.	☐	☐	☐

Mostly "Yes"

Investigate each "No" and "Not sure", particularly around visibility, data movement, removal and employee privacy. Recheck as users, devices and applications change.

Several "No" or "Not sure"

Investigate current access and prioritise the controls that lack evidence.

Get in touch with Virtual Engine's endpoint team to help interpret the results and plan that review.