



4 Capital Drive, Hay River, NT X0E 1G2 • Tel: (867) 874-5200 • Toll-free fax: 1-888-332-9640

BC8.3 Mobile Device Secure Sources for Applications

Overview

NTPC enforces a bring your own device (BYOD) data model and grants all employees and contractors that have access to its systems to connect a smartphone or tablet (regardless of device ownership) to its systems and services. NTPC reserves the right to revoke this privilege if users do not abide by the details outlined below. This IT Policy is intended to enforce that all employees only download mobile device applications from NTPC's list of trusted sources.

Acceptable Use

The following are acceptable uses of mobile device applications:

- All applications that can be found either through the Apple Store or Google Play

Applications that require access directly to NTPC's systems and services must be installed within the separate Microsoft Intune Company Portal secured portion of the mobile phone. Please reference BC8.1 – Mobile Device Usage Separation for details on how separation between personal and NTPC data must occur. If an application is not listed within the Intune Company Portal that requires access to NTPC data, please contact the helpdesk@ntpc.com to have the application considered for inclusion to access NTPC's systems and services.

Unacceptable Use

The following are unacceptable uses of mobile device applications:

- Downloading mobile applications from untrusted sources, and rooting/jailbreaking of mobile devices is not acceptable.

Security and Awareness Training

All NTPC employees will complete cybersecurity awareness training which will cover the risks associated with installing mobile applications from untrusted sources as a conditional requirement to connecting a mobile device to NTPC's systems and services.



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Enforcement

Although the Microsoft Intune Mobile Device Management platform will expressly block installing untrusted applications on the secure NTPC side of the phone, it is the responsibility of all employees and contractors to ensure enforcement of acceptable and unacceptable use as outlined in this document on the personal side of the phone.

Review

This document and associated audit record is reviewed once every 12 months.

Version History

Version	Date	Description	Approved By
1.0	March 2, 2023	Initial version.	