

Enterprise Roaming Control Scorecard

Score each control question out of 2. Use the completed scorecard to identify gaps in roaming governance, visibility and traveller support.

Control question	Score
We know who will travel before departure	/2
We know the approved connectivity option by destination	/2
We can see bills and employee-bought connectivity together	/2
Finance, IT, travel and procurement have named roles	/2
Travellers receive instructions before leaving	/2
Usage and exceptions are monitored	/2
Results are reviewed at least quarterly	/2